

# TOWN OF NEWTON NEW HAMPSHIRE 2018 ANNUAL REPORT



**FIRE / RESCUE STATION**  
**8D MERRIMAC ROAD**  
*COMPLETED IN 2018*

## **THE NEW FIRE/RESCUE STATION**

In 2017 the Town approved a warrant article authorizing the Board of Selectmen to build a new Fire/Rescue Station at 8D Merrimac Road. The project began in May 2017 and was completed in December 2018. We are pleased to announce that the Fire and Emergency Management Departments are fully operational at the new station and now is the time to celebrate this accomplishment.

On behalf of the Town of Newton, the Board of Selectmen, Fire and Emergency Management Departments cordially invite you to the Ribbon Cutting Ceremony and Open House.

The event will take place at 8D Merrimac Road on Sunday, March 3, 2019 from 12:00pm to 3:00pm (snow date March 10). The Ribbon Cutting Ceremony will take place at 1:00pm.



**ANNUAL REPORT**  
of the  
**SELECTMEN, TREASURER**  
and all other  
**OFFICERS & COMMITTEES**  
for the  
**TOWN OF NEWTON**  
**New Hampshire**

**Financial Year Ending December 31,**  
**2018**

## Table of Contents

ANNUAL TOWN ELECTION	39	HISTORICAL SOCIETY	119
AREA HOMECARE & FAMILY SERVICES, INC.	133	IMPACT FEES	58
ASSESSOR	97	JOINT LOSS MGMT (JLMC)	119
AUDITOR'S REPORT	44	LAMPREY HEALTH CARE	135
BALANCE SHEET	24	NH SPCA	136
BOARD OF APPEALS	98	PAYMENTS – DETAILED	78
BOARD OF HEALTH	99	PLANNING BOARD	121
BOARD OF SELECTMEN	103	POLICE DEPARTMENT	122
BUDGET – 2019	66	Statistics	123
BUDGET WORKSHEETS	8	RECEIPTS - SUMMARY	61
BUILDING SAFETY	104	RECORDS OF TOWN MEETING	
CABLE COMMISSION	105	Deliberative Session	32
CEMETERY TRUST FUNDS	106	RECREATION COMMISSION	125
CEMETERY TRUSTEES	106	ROCKINGHAM COMMUNITY ACTION	137
CHILD ADVOCACY CENTER	133	ROCKINGHAM NUTRITION MEALS ON WHEELS	138
COMPARATIVE STATEMENT	26	TAX COLLECTOR'S REPORT	45
CONSERVATION COM	108	TOWN CLERK'S REPORT	43
CURRENT USE ACREAGE	127	TOWN OFFICERS	1
DEDICATION	7	TOWN PROPERTY SCHEDULE	28
DEFAULT BUDGET – 2019	74	TOWN STATISTICS	6
DRUGS ARE DANGEROUS	134	TOWN WARRANT – 2019	62
EMERGENCY MANAGEMENT	110	TRANSFER STATION	126
FAMILY MEDIATION	134	TREASURER'S REPORTS	48
FIRE DEPARTMENT	111	TRUSTEE OF TRUST FUNDS	130
Statistics	112	VALUATION – INVENTORY	21
FOOD PANTRY & WELFARE	115	VIC GEARY CENTER	139
FOREST FIRE WARDEN	114	VITAL STATISTICS	
GALE LIBRARY PAYMENTS	96	Marriages, Births, Deaths	131
GALE LIBRARY REPORT	116	WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES	94
Library Statistics – 2018	117	WAYPOINT	140
GALE LIBRARY TREASURER	59	WEST NILE VIRUS / EEE	141
HAVEN	135		
HIGHWAY DEPARTMENT	118		



## **TOWN OFFICERS**

### **REPRESENTATIVES TO THE GENERAL COURT**

Rockingham County District 15 & 35

Charles R. Melvin, Sr.	(15)	603-819-6280	Term Expires 2020
Deborah L. Hobson	(35)	603-968-5417	Term Expires 2020

### **MODERATOR**

Robert S. Dezmelyk	Term Expires 2020
--------------------	-------------------

### **SUPERVISORS OF THE CHECKLIST**

Barbara A. White	Term Expires 2020
Collette A. Ferrandi	Term Expires 2021
Julie A. Lamere	Term Expires 2022

### **TOWN CLERK/TAX COLLECTOR**

Mary Jo McCullough	Term Expires 2021
--------------------	-------------------

### **TREASURER**

Lynn A. Bergeron	Term Expires 2021
------------------	-------------------

### **BOARD OF SELECTMEN**

Robert S. Donovan, Jr.	Term Expires 2019
Lawrence B. Foote	Term Expires 2020
James L. Doggett	Term Expires 2020
Matthew A. Burrill	Term Expires 2021
Lisa L. Gonyer, Vice-Chairman	Term Expires 2021

### **ROAD COMMISSIONER**

Michael A. Pivero	Term Expires 2020
-------------------	-------------------

### **CEMETERY TRUSTEES**

William G. Landry	Term Expires 2019
Ronald Saunders	Term Expires 2020
Michael W. Hughes	Term Expires 2021

### **TRUSTEES OF THE GALE LIBRARY**

Anne D. Banks, Secretary	Term Expires 2019
Kathleen P. Meserve, Treasurer	Term Expires 2020
Lynne O. Camp, Chairman	Term Expires 2021
Julie A. Lamere	Alternate 2019
Jeanne Maggio	Alternate 2019

### **TRUSTEES OF TRUST FUNDS**

Mary M. Allen	Term Expires 2019
Lynne O. Camp	Term Expires 2020
Joseph A. Simone, Jr.	Term Expires 2021

**PLANNING BOARD****(Elected RSA 673:2(b))**

Charles R. Melvin, Sr.

Term Expires 2019

James H. White

Term Expires 2019

James F. Holland

Term Expires 2020

Barbara A. White, Chairman

Term Expires 2020

Sandra M. Estabrook

Term Expires 2021

Roger G. Hamel

Term Expires 2021

Mary M. Allen, Alternate

Term Expires 2020

Paul S. Szot, Alternate

Term Expires 2020

Robert P. Zalenski, Alternate

Term Expires 2021

James L. Doggett, Vice Chairman, Ex-Officio

Selectman

**HEALTH OFFICER****STATE APPOINTMENT**

Robert R. Leverone

Term Expires February 6, 2021

**POLICE CHIEF**

Michael R. Jewett

Contract

**FIRE CHIEF**

John R. Alcaldinho

Employment Agreement

**DEPUTY FIRE CHIEF**

Brian M. Sirois

John E. Kane, Jr.

**FIRE WARDS**

Robert S. Donovan, Jr., Lisa L. Gonyer, Lawrence B. Foote, James L. Doggett, Matthew A. Burrill

**FOREST FIRE WARDEN** – William E. Ingalls**DISTRICT FOREST FIRE RANGER** – Michael Mattson**SURVEYOR OF WOOD AND LUMBER**

None

**ANIMAL CONTROL OFFICER**

Katheryn E. Drouin

Appointment

**WELFARE AGENT**

Tina O'Rourke

**DEPUTY WELFARE AGENT**

Brian J. O'Rourke



## **DEPARTMENT OF BUILDING SAFETY**

Ronald R. LeMere

## **DEPARTMENT OF BUILDING SAFETY ASSISTANTS**

Samuel Zannini

Daniel Reilly, *(Deceased 09/30/18)*

## **CODE ENFORCEMENT OFFICER**

### **CONSERVATION COMMISSION** (Appointed by Board of Selectmen)

Trisha J. McCarthy, Member & Secretary

Molly M. Wilson, Chairman

Nancy J. Slombo, Vice-Chairman

Alicia Geilen

Sandra M. Estabrook

Lisa L. Gonyer, Ex-Officio

Term Expires 2019

Term Expires 2019

Term Expires 2020

Term Expires 2020

Term Expires 2021

Selectman

### **RECREATION COMMISSION** (Appointed by Board of Selectmen)

William Harding

Christine Kuzmitski

Vanessa Burrill

Stephen A. St. Cyr, Chairman

Angela McVey, Alternate

Matthew A. Burrill, Ex-Officio

Term Expires 2019

Term Expires 2019

Term Expires 2020

Term Expires 2021

Term Expires 2019

Selectman

### **CABLE TV COMMITTEE** (Appointed by Board of Selectmen)

Sarah C. Woodman, Secretary

Diane Morin

Christine Kuzmitski

Robert H. Cripps

Marilyn C. Landry, Chairman

Lisa L. Gonyer, Liaison

Term Expires 2020

Term Expires 2020

Term Expires 2020

Term Expires 2020

Term Expires 2021

Selectman

### **STEWARDSHIP COMMITTEE** (Appointed by Board of Selectmen)

Trisha J. McCarthy

Nancy J. Slombo

Michael A. Seekamp

Barbara DiBartolomeo

Mary P. Marshall, Chairman & Secretary

Carolyn J. Pekalsky

Theodore A. Pekalsky

Matthew A. Burrill, Ex-Officio

Term Expires 2021

Term Expires 2024

Term Expires 2024

Term Expires 2024

Term Expires 2020

Term Expires 2022

Term Expires 2022

Selectman

## **COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION**

Mary M. Allen

James L. Doggett

Term Expires 2020

Term Expires 2020

**EMERGENCY MANAGEMENT DIRECTOR**

Lawrence B. Foote  
Trisha J. McCarthy, Deputy

Term Expires 2020  
Term Expires 2019

**EMERGENCY MANAGEMENT LOGISTICS OFFICER**

Michael A. Pivero

Term Expires 2020

**EMERGENCY MANAGEMENT SECRETARY**

Melissa M. Adams

**DEPARTMENT OF BUILDING SAFETY PERMIT CLERK**

Barbara A. White

**GALE LIBRARY DIRECTOR**

Theresa Caswell

**DEPUTY TOWN CLERK/TAX COLLECTOR**

Cheryl A. Saunders

Term Expires 2021

**DEPUTY TREASURER**

Diane M. Morin

Term Expires 2021

**BOARD OF APPEALS SECRETARY**

Gail M. LeBlanc

**TOWN ADMINISTRATOR**

Nancy J. Wrigley

Contract

**SELECTMEN'S SECRETARY**

Diane M. Morin

**TOWN BOOKKEEPER / PAYROLL ADMINISTRATOR**

Kimberly K. Hughes

**POLICE OFFICE MANAGER**

Grace T. Greenwood

**ACCREDITATION MANAGER**

Leanne H. Wancheck

**PLANNING BOARD ADMINISTRATIVE ASSISTANT**

Gail M. LeBlanc

**RECREATION COMMISSION SECRETARY**

Patricia M. Masterson



**TRANSFER STATION MANAGER - Acting**

Peter M. Gagnon, Jr.

**TREE WARDEN (Appointed by Director, Division of Forest & Lands RSA 231:139**

Michael Pivero

Term Expires 2020

**BOARD OF APPEALS (Appointed by Moderator with approval of Selectmen)**

Bradley Cardoso

Term Expires 2019

Jack M. Kozec

Term Expires 2019

Michael Connolly

Term Expires 2020

Alan L. French, Vice-Chairman

Term Expires 2020

Thomas R. McElroy, Chairman

Term Expires 2021

Frank E. Gibbs

Alternate 2021

Roger G. Hamel

Alternate 2021

**TOWN ASSESSOR**

Andrea S. Lewy, CNHA

Contract

**IT CONSULTANT / NETWORK ADMINISTRATOR**

RMON Networks

**EMERGENCY OPERATIONS CENTER STAFF (EOC)**

Kristin A. Sirois

Ricky Harris III

Melissa M. Adams

Courtney Foote

Debra D. Alcaldinho

Nancy J. Wrigley

Heather L. Kathan

Tracy E. Ryan

Kimberly K. Hughes

Kimberly A. Lowther

## TOWN STATISTICS

Incorporated in 1749

Population in 2018  
No. of Taxable Properties  
Area

4,786  
12/31/2018 2,197  
9.9 Square Miles

### Streets and Roads

Class I	5.0 miles
Class II	7.2 miles
Class V	28.60 miles
Class VI	.90 miles
<u>Private</u>	<u>3.20 miles</u>
Total	44.90 miles

Sanborn Regional School District SAU #17  
Thomas Ambrose, Superintendent 603-642-3688

## GOVERNOR

Christopher Sununu Concord, NH 603 271-2121 Term Expires: Nov 2020

## U.S. SENATORS

Maggie Hassan Washington, DC (202) 224-3324 Term Expires: Nov 2020  
Jeanne Shaheen Washington, DC (202) 224-2841 Term Expires: Nov 2020

## U.S CONGRESS Congressional District #1

Chris Pappas Washington, DC (202) 225-5456 Term Expires: Nov 2020

## EXECUTIVE COUNCIL

Russell E. Prescott Concord, NH (603) 271-3632 Term Expires: Nov 2020

## STATE N.H. SENATOR District #24

Tom Sherman Concord, NH (603) 271-3093 Term Expires: Nov 2020

## REPRESENTATIVE TO THE GENERAL COURT Rockingham County District #15 & #35

Charles R. Melvin Sr. (#15) Newton, NH (603) 819-6280 Term Expires: Nov 2020  
Deborah L. Hobson (#35) E. Kingston (603) 968-5417 Term Expires: Nov 2020



## DEDICATION



**The Honorable Mary M. Allen**

Mary moved to Newton in 1968 with her husband Ernest and sons John M. and James L. Doggett. Mary joined the town's first master plan committee and helped draft the town's first zoning ordinances. Over the past, almost 50 years, she has been a selectman, served on the planning board, as assistant town clerk/tax collector, and for 35 years she represented the town on the Rockingham Planning Commission, a position she still holds. In 2002 she ran for and won a seat in the New Hampshire State House, representing Newton and East Kingston. She has just retired after representing Newton for the past 18 years as a State Representative; she continues to serve the town as an alternate on the Planning Board and as a Trustee of the Trust funds.



**The Honorable Richard (Dickey) E. Gordon**

The son of a Selectman and State Representative, Richard E. Gordon had community service ingrained in him from an early age. He lived in Newton above the garage he owned on Route 108 where he raised his family for many years before relocating to E. Kingston. He was a Selectman in Newton as well as a part-time police officer. In 2012 he ran for State Representative's seat that covers Newton, E. Kingston and S. Hampton, Richard retired from the State House after choosing not to seek re-election in 2018.

<b>BUDGET WORKSHEETS</b>					
	<b>Acct. No.</b>	<b>2018 BUDGET</b>	<b>2018 EXPENSES</b>	<b>PROP 2019 BUDGET</b>	<b>2018-2019 VARIANCE</b>
<b>ASSESSING</b>					
Assessing Dues	4152124	45.00	20.00	20.00	(25.00)
Data Verification	4152121	15,000.00	15,000.00	15,000.00	0.00
General Assessing	4152120	29,000.00	29,000.00	30,000.00	1,000.00
<b>TOTAL</b>		44,045.00	44,020.00	45,020.00	975.00
<b>BOARD OF APPEALS</b>					
Advertising	4192113	600.00	249.77	600.00	0.00
Legal	4192118	1,000.00	2,135.55	1,000.00	0.00
Office Supplies	4192100	225.00	266.01	225.00	0.00
Other Expenses	4192109	112.00	0.00	112.00	0.00
Postage	4192102	360.00	414.89	360.00	0.00
Salary - Administration	4192201	2,337.00	1,453.51	2,337.00	0.00
Training	4192104	360.00	0.00	360.00	0.00
Travel	4192107	180.00	7.63	180.00	0.00
<b>TOTAL</b>		5,174.00	4,527.36	5,174.00	0.00
<b>BUILDING SAFETY</b>					
Dues, Subscriptions	4240111	300.00	0.00	150.00	(150.00)
Equipment Purchase	4240303	400.00	0.00	200.00	(200.00)
Manuals	4240116	250.00	16.00	200.00	(50.00)
Office Supplies	4240100	800.00	607.16	400.00	(400.00)
Postage	4240102	52.00	0.00	52.00	0.00
Salary - Administration	4240201	10,500.00	5,250.96	6,000.00	(4,500.00)
Salary - Code Enforcement	4240223	6,000.00	0.00	12,500.00	6,500.00
Telephone	4240350	1,200.00	800.00	500.00	(700.00)
Training	4240104	900.00	0.00	400.00	(500.00)
<b>TOTAL</b>		20,402.00	6,674.12	20,402.00	0.00



CABLE COMMITTEE		Acct. No.	2018 BUDGET	2018 EXPENSES	PROP 2019 BUDGET	2018-2019 VARIANCE
Consultant Services		4198129	200.00	0.00	0.00	(200.00)
Other Expenses		4198109	300.00	298.50	400.00	100.00
Payroll		4198200	6,000.00	2,991.77	6,300.00	300.00
TOTAL			6,500.00	3,290.27	6,700.00	200.00
CEMETERY						
Consultant Services		4195129	150.00	139.50	50.00	(100.00)
Flags		4195324	400.00	389.00	400.00	0.00
Grounds		4195363	13,296.00	12,832.00	13,500.00	204.00
Repairs		4195353	0.00	0.00	0.00	0.00
Supplies		4195310	200.00	624.01	200.00	0.00
TOTAL			14,046.00	13,984.51	14,150.00	104.00
CONSERVATION COMMISSION						
Advertising		4611113	100.00	74.70	100.00	0.00
Consultant Services		4611129	50.00	0.00	50.00	0.00
Dues, Subscriptions		4611111	350.00	350.00	350.00	0.00
Office Supplies		4611100	53.00	13.80	53.00	0.00
Other Expenses		4611109	175.00	120.00	175.00	0.00
Postage		4611102	20.00	6.50	20.00	0.00
Salary - Administration		4611201	1,200.00	347.48	700.00	(500.00)
Stewardship		4611147	100.00	0.00	100.00	0.00
Storm Water 2		4611148	200.00	0.00	200.00	0.00
Trail Maintenance		4619392	550.00	0.00	550.00	0.00
Training		4611104	135.00	0.00	135.00	0.00
Water Quality Management		4611359	0.00	0.00	500.00	500.00
TOTAL			2,933.00	912.48	2,933.00	0.00

<b>ELECTION, REGISTRATION &amp; VITAL STATISTICS</b>	<b>Acct. No.</b>	<b>2018 BUDGET</b>	<b>2018 EXPENSES</b>	<b>PROP 2019 BUDGET</b>	<b>2018-2019 VARIANCE</b>
Accuvote Contract	4140134	200.00	450.00	450.00	250.00
Computer	4140313	500.00	0.00	500.00	0.00
Dog Fees to State	4140133	2,300.00	2,937.00	3,100.00	800.00
Dues, Subscriptions	4140111	1,000.00	415.34	1,000.00	0.00
Elections - Other Expenses	4140109	3,000.00	2,810.61	3,000.00	0.00
Elections - Salary	4140240	3,000.00	3,590.41	3,000.00	0.00
Hunt/Fish Charges	4140103	1,700.00	2,166.50	1,800.00	100.00
Marriage Lic. Charges	4140131	800.00	1,505.00	1,200.00	400.00
Office Supplies	4140100	900.00	1,488.58	1,200.00	300.00
OHRV Charges	4140101	3,000.00	3,021.00	3,100.00	100.00
Postage	4140102	800.00	543.85	800.00	0.00
Salary - Deputy Town Clerk	4140234	24,500.00	24,500.00	25,541.00	1,041.00
Supplies - Election	4140310	900.00	624.19	1,000.00	100.00
Telephone	4140350	900.00	991.00	900.00	0.00
Tn Clk Marriage License Fees	4140231	200.00	280.00	250.00	50.00
Tn Clk Vital Record Fees	4140230	700.00	565.00	700.00	0.00
Town Ballots	4140136	1,500.00	1,212.40	1,500.00	0.00
Town Clerk Fees	4140237	17,250.00	20,649.06	19,500.00	2,250.00
Town Clerk Salary	4140233	5,000.00	5,000.00	5,000.00	0.00
Town Clerk State Fees	4140238	19,000.00	21,526.50	21,000.00	2,000.00
Training	4140104	100.00	100.00	100.00	0.00
Travel	4140107	150.00	18.53	150.00	0.00
Vital Records Charges	4140130	700.00	828.00	700.00	0.00
<b>TOTAL</b>		<b>88,100.00</b>	<b>95,222.97</b>	<b>95,491.00</b>	<b>7,391.00</b>
<b>EMERGENCY</b>					
<b>MANAGEMENT - Town</b>					
Dues, Subscriptions	4290111	100.00	0.00	0.00	(100.00)
Equipment Purchase	4290303	500.00	220.52	500.00	0.00



EMERGENCY		Acct. No.	2018	2018	PROP 2019	2018-2019
MANAGEMENT - Town (con't)			BUDGET	EXPENSES	BUDGET	VARIANCE
Fuel		4290311	300.00	16.00	200.00	(100.00)
Office Supplies		4290100	200.00	196.94	200.00	0.00
Other Expenses		4290109	200.00	0.00	200.00	0.00
Postage		4290102	0.00	0.00	0.00	0.00
Repairs		4290353	300.00	681.94	200.00	(100.00)
Salary - Emergency Mgmt Director		4290215	14,000.00	14,794.43	14,500.00	500.00
Telephone		4290350	1,000.00	702.18	1,000.00	0.00
Training		4290104	500.00	489.50	500.00	0.00
Travel		4290107	500.00	488.23	500.00	0.00
TOTAL			17,600.00	17,589.74	17,800.00	200.00
EXECUTIVE						
Advertising		4130113	400.00	301.60	400.00	0.00
Computer		4130313	1,600.00	0.00	0.00	(1,600.00)
Consultant Services		4130129	2,000.00	1,365.00	2,000.00	0.00
Dues & Subscriptions		4130111	4,650.00	5,017.51	4,809.00	159.00
Equipment Purchase		4130303	1,500.00	85.29	500.00	(1,000.00)
Equipment Repair		4130353	200.00	0.00	200.00	0.00
Office Supplies		4130100	3,900.00	1,959.64	3,900.00	0.00
Other Expenses		4130109	550.00	517.09	550.00	0.00
Postage		4130102	500.00	357.70	250.00	(250.00)
Salaries		4130200	129,544.00	130,031.67	133,365.00	3,821.00
Salary - Part-time Office Staff		4130242	2,000.00	1,878.26	2,000.00	0.00
Telephone		4130350	1,600.00	1,762.75	1,600.00	0.00
Town Report		4130163	2,000.00	1,785.00	1,260.00	(740.00)
Training		4130104	600.00	1,065.00	1,000.00	400.00
Travel		4130107	700.00	352.45	500.00	(200.00)
TOTAL			151,744.00	146,478.96	152,334.00	590.00

FINANCIAL ADMINISTRATION		Acct. No.	2018 BUDGET	2018 EXPENSES	PROP 2019 BUDGET	2018-2019 VARIANCE
Auditing		4150122	18,500.00	19,392.96	19,400.00	900.00
Avitar Support		4150123	8,700.00	8,700.00	8,886.00	186.00
Equipment Lease		4150304	17,879.00	13,973.84	14,218.00	(3,661.00)
IT Consult & Support		4150127	875.00	873.75	1,822.00	947.00
IT Contracted Service		4150128	31,126.00	31,625.39	31,920.00	794.00
Office Supplies		4150100	2,025.00	1,671.08	1,377.00	(648.00)
Other Expenses		4150109	50.00	47.00	0.00	(50.00)
Payroll Services		4150267	6,375.00	4,284.06	5,300.00	(1,075.00)
Postage		4150102	850.00	831.05	935.00	85.00
Salary - Administration		4150201	47,035.00	46,499.02	47,921.00	886.00
Salary - Treasurer		4150228	6,200.00	6,200.00	6,200.00	0.00
Salary - Trustees		4150244	750.00	750.00	750.00	0.00
Salary - Deputy Treasurer		4150229	2,378.00	2,378.00	2,378.00	0.00
Town Website		4150164	2,500.00	2,400.00	2,125.00	(375.00)
Training		4150104	80.00	180.81	80.00	0.00
Travel		4150107	0.00	0.00	0.00	0.00
TOTAL			145,323.00	139,806.96	143,312.00	(2,011.00)
FA - TAX COLLECTOR						
Computer		4151313	400.00	0.00	400.00	0.00
Dues, Subscriptions		4151111	700.00	80.00	700.00	0.00
Office Supplies		4151100	1,000.00	1,209.28	1,000.00	0.00
Postage		4151102	3,000.00	2,994.54	3,000.00	0.00
Recording Fees		4151117	250.00	165.92	250.00	0.00
Salary - Tax Collector		4151235	10,000.00	10,000.00	10,000.00	0.00
Salary - Deputy Tax Collector		4151236	10,000.00	11,837.39	10,000.00	0.00
Search Fees		4151169	1,000.00	522.79	800.00	(200.00)
Tax Collector Fees		4151239	1,000.00	1,258.12	1,300.00	300.00
Training		4151104	100.00	0.00	100.00	0.00



FA - TAX COLLECTOR (con't)		Acct. No.	2018 BUDGET	2018 EXPENSES	PROP 2019 BUDGET	2018-2019 VARIANCE
Travel		4151107	50.00	0.00	50.00	0.00
TOTAL			27,500.00	28,068.04	27,600.00	100.00
<b>FIRE DEPARTMENT</b>						
Annual Dues & Contracts		4220111	14,500.00	12,238.00	14,000.00	(500.00)
Computer/IT Services		4220313	500.00	1,222.98	500.00	0.00
Consultant Services		4220129	1,500.00	3,000.00	1,500.00	0.00
Equipment Maintenance & Repair		4220301	6,000.00	7,966.49	5,000.00	(1,000.00)
Equipment Purchase		4220303	32,500.00	29,025.27	32,000.00	(500.00)
Fire Prevention		4220154	1,200.00	1,184.50	1,200.00	0.00
Fuel		4220311	5,500.00	7,174.12	6,500.00	1,000.00
Grant Match		4220057	15,000.00	0.00	15,000.00	0.00
Hepatitis B & TB		4220158	200.00	0.00	200.00	0.00
Internet Service		4220352	1,500.00	2,770.86	0.00	(1,500.00)
Medical Supply/Equipment		4220308	7,500.00	7,673.59	7,500.00	0.00
Office Supplies		4220100	1,700.00	2,635.10	1,700.00	0.00
Other Expenses		4220109	500.00	879.59	500.00	0.00
Other Expenses Facility		4220355	500.00	18,857.78	2,825.00	2,325.00
Physicals		4220157	1,500.00	1,695.00	1,500.00	0.00
Postage		4220102	100.00	39.16	75.00	(25.00)
Protective Clothing		4220309	12,000.00	4,770.89	12,000.00	0.00
Radio		4220312	6,000.00	6,006.70	6,000.00	0.00
Radio Repairs		4220353	1,000.00	3,058.45	500.00	(500.00)
Salaries		4220200	162,500.00	160,398.85	167,500.00	5,000.00
START (Hazmat)		4220156	1,250.00	1,047.00	1,200.00	(50.00)
Storm Expenses		4220323	200.00	311.72	200.00	0.00
Telephone		4220350	3,000.00	2,828.55	2,750.00	(250.00)
Training		4220104	7,000.00	8,862.04	7,000.00	0.00
Travel		4220107	250.00	177.91	200.00	(50.00)

<b>FIRE DEPARTMENT (con't)</b>	<b>Acct. No.</b>	<b>2018 BUDGET</b>	<b>2018 EXPENSES</b>	<b>PROP 2019 BUDGET</b>	<b>2018-2019 VARIANCE</b>
Uniforms	4220318	2,500.00	1,849.47	3,000.00	500.00
Vehicle Lease	4220315	9,150.00	9,195.32	9,200.00	50.00
Vehicle Maintenance	4220316	14,000.00	14,471.67	12,000.00	(2,000.00)
Vehicle Repairs	4220317	32,500.00	32,793.38	30,000.00	(2,500.00)
TOTAL		341,550.00	342,134.39	341,550.00	0.00
<b>FOREST FIRE</b>					
Expenses					
Grant	4221155	1,500.00	120.36	1,500.00	0.00
Payroll	4221057	2,767.00	2,766.65	0.00	(2,767.00)
TOTAL	4221220	2,700.00	1,519.21	2,700.00	0.00
		6,967.00	4,406.22	4,200.00	(2,767.00)
<b>GALE LIBRARY</b>					
Community Programs		2,500.00	2,577.52	2,500.00	0.00
Computer Maintenance		2,200.00	2,158.45	2,200.00	0.00
Computer/Copier Supplies		500.00	349.37	500.00	0.00
Custodial Supplies		250.00	294.16	2,850.00	2,600.00
Dues & Subscriptions		500.00	885.00	500.00	0.00
Equipment Maintenance		100.00	48.48	100.00	0.00
Furniture		50.00	37.45	50.00	0.00
General Expenses		500.00	606.70	500.00	0.00
Legal Expenses		50.00	0.00	50.00	0.00
Maintenance Repairs		250.00	215.84	850.00	600.00
Media		18,500.00	18,408.84	18,500.00	0.00
Office Supplies		1,200.00	1,964.38	1,200.00	0.00
Postage		300.00	288.70	300.00	0.00
Professional Advancement		500.00	219.00	500.00	0.00
Salaries	4550200	90,425.00	89,890.62	96,571.00	6,146.00
Telephone		1,100.00	1,024.97	1,100.00	0.00



GALE LIBRARY (con't)	Acct. No.	2018 BUDGET	2018 EXPENSES	PROP 2019 BUDGET	2018-2019 VARIANCE
Travel		225.00	147.71	225.00	0.00
TOTAL		119,150.00	119,117.19	128,496.00	9,346.00
<b>GENERAL GOV'T BLDGS</b>					
ALERT NOW					
Chemical Toilets	4194160	1,500.00	1,500.00	1,500.00	0.00
Drinking Water	4194354	4,000.00	3,996.00	2,900.00	(1,100.00)
Dumpsters	4194161	2,300.00	2,306.57	2,400.00	100.00
Electricity	4194362	1,700.00	2,310.00	1,400.00	(300.00)
Equipment Purchase	4194351	29,000.00	36,741.51	37,000.00	8,000.00
Grounds Maintenance - Summer	4194303	500.00	368.02	500.00	0.00
Grounds Maintenance - Winter	4194364	39,740.00	38,790.00	42,000.00	2,260.00
Improvements	4194365	10,000.00	9,279.48	10,000.00	0.00
Internet Service	4194360	40,500.00	14,666.03	40,500.00	0.00
Oil	4194352	6,000.00	2,773.00	7,200.00	1,200.00
Propane	4194356	10,000.00	15,220.45	14,000.00	4,000.00
Repairs	4194357	3,500.00	5,246.46	5,000.00	1,500.00
Salaries	4194353	15,600.00	10,304.65	15,600.00	0.00
Security Systems	4194200	17,000.00	15,389.68	17,000.00	0.00
Supplies	4194358	3,200.00	4,129.86	3,200.00	0.00
Travel	4194310	2,000.00	460.07	1,000.00	(1,000.00)
Well Water Testing	4194107	100.00	0.00	0.00	(100.00)
TOTAL	4194359	13,630.00	180.00	13,630.00	0.00
		200,270.00	163,661.78	214,830.00	14,560.00
<b>HIGHWAYS &amp; STREETS</b>					
Cold Patch, Sand, Gravel, Stone					
Engineering Services	4312380	7,500.00	8,932.90	7,500.00	0.00
Equipment Rental - Summer	4311168	4,000.00	766.03	4,000.00	0.00
Equipment Rental - Winter	4312320	56,465.00	53,708.54	56,465.00	0.00
	4312321	132,000.00	117,669.13	132,000.00	0.00

<b>HIGHWAYS &amp; STREETS (con't)</b>	<b>Acct. No.</b>	<b>2018 BUDGET</b>	<b>2018 EXPENSES</b>	<b>PROP 2019 BUDGET</b>	<b>2018-2019 VARIANCE</b>
Equipment Maintenance	4312301	2,000.00	2,502.86	2,000.00	0.00
Equipment Purchase	4312303	2,651.00	1,471.80	2,651.00	0.00
Flags	4312324	400.00	0.00	400.00	0.00
Fuel	4312311	4,500.00	2,366.15	4,500.00	0.00
General Supplies	4312382	3,500.00	340.80	3,500.00	0.00
Other Expenses	4311109	500.00	25.00	500.00	0.00
Paving	4312381	39,268.00	39,268.00	39,268.00	0.00
Plow Blade Edges	4312322	4,000.00	3,576.09	4,000.00	0.00
Radios	4311312	720.00	1,397.95	720.00	0.00
Roadside Maintenance	4312383	4,000.00	4,963.18	4,000.00	0.00
Salaries	4311200	60,840.00	63,870.43	60,840.00	0.00
Sand & Salt	4312384	20,000.00	21,822.65	20,000.00	0.00
Signs	4312385	1,500.00	1,832.48	1,500.00	0.00
Storm - Expenses	4311219	0.00	1,065.34	0.00	0.00
Training	4311104	200.00	0.00	200.00	0.00
<b>TOTAL</b>		<b>344,044.00</b>	<b>325,579.33</b>	<b>344,044.00</b>	<b>0.00</b>
<b>PLANNING BOARD</b>					
Advertising	4191113	300.00	0.00	300.00	0.00
Circuit Rider Contract	4191167	12,444.00	12,261.00	12,945.00	501.00
Consultant Services	4191129	4,050.00	2,570.00	4,050.00	0.00
Copies	4191115	200.00	445.00	500.00	300.00
Dues, Subscriptions	4191111	4,901.00	4,901.00	4,950.00	49.00
Equipment Purchase	4191303	1,700.00	0.00	900.00	(800.00)
Legal	4191118	4,050.00	0.00	4,000.00	(50.00)
Manuals	4191116	100.00	120.00	100.00	0.00
Office Supplies	4191100	300.00	186.08	300.00	0.00
Postage	4191102	300.00	213.70	300.00	0.00
Salary - Administration	4191201	19,450.00	13,865.38	19,450.00	0.00



PLANNING BOARD (con't)		Acct. No.	2018 BUDGET	2018 EXPENSES	PROP 2019 BUDGET	2018-2019 VARIANCE
Telephone		4191350	860.00	675.32	860.00	0.00
Training		4191104	400.00	285.00	400.00	0.00
Travel		4191107	500.00	329.44	500.00	0.00
TOTAL			49,555.00	35,851.92	49,555.00	0.00
<b>POLICE DEPARTMENT</b>						
Ammunition		4210319	4,500.00	4,491.00	4,000.00	(500.00)
Computer		4210313	4,500.00	4,057.62	4,500.00	0.00
Copier Contract		4210314	5,500.00	3,947.40	5,000.00	(500.00)
Dues, Subscriptions		4210111	2,500.00	1,882.98	2,500.00	0.00
Equipment Lease		4210304	600.00	250.00	600.00	0.00
Equipment Purchase		4210303	14,233.00	8,213.06	14,000.00	(233.00)
Facility		4210355	500.00	485.15	500.00	0.00
Internet Service		4210352	1,200.00	1,138.20	0.00	(1,200.00)
IT Consult & Support		4210127	12,500.00	12,501.57	12,500.00	0.00
Office Supplies		4210100	8,150.00	6,424.90	7,500.00	(650.00)
Other Expenses		4210109	500.00	594.15	500.00	0.00
Police Detail - FT		4210210	500.00	0.00	500.00	0.00
Police Detail - PT		4210211	500.00	100.00	500.00	0.00
Postage		4210102	700.00	563.41	700.00	0.00
Radio		4210312	2,500.00	2,297.00	2,500.00	0.00
Recruiting		4210140	1,500.00	825.00	1,500.00	0.00
Salaries: Chief		4210203	72,467.00	72,536.35	74,279.00	1,812.00
Full Time Officers		4210204	327,300.00	321,307.80	318,000.00	(9,300.00)
Part Time Officers		4210205	33,000.00	29,038.36	33,000.00	0.00
Administration		4210201	43,805.00	43,874.42	45,614.00	1,809.00
Court Time		4210207	2,000.00	828.08	2,000.00	0.00
Overtime		4210206	20,000.00	15,090.01	20,000.00	0.00
Animal Control Officer		4210212	10,709.00	10,709.00	10,709.00	0.00

POLICE DEPARTMENT (con't)		Acct. No.	2018 BUDGET	2018 EXPENSES	PROP 2019 BUDGET	2018-2019 VARIANCE
Boarding - ACO		4210137	400.00	248.39	400.00	0.00
Cremation & Disposal - ACO		4210138	300.00	178.64	300.00	0.00
Tests/Vaccines - ACO		4210139	100.00	158.63	100.00	0.00
Telephone		4210350	12,000.00	11,955.07	12,000.00	0.00
Training		4210104	15,480.00	10,250.21	15,480.00	0.00
Travel		4210107	3,000.00	1,421.67	3,000.00	0.00
Uniform		4210318	8,000.00	6,430.38	8,000.00	0.00
Vehicle Lease		4210315	14,000.00	13,366.80	22,500.00	8,500.00
Vehicle Maintenance		4210316	19,000.00	19,620.37	20,000.00	1,000.00
TOTAL			641,944.00	604,785.62	642,682.00	738.00
RECREATION COMMISSION						
Advertising		4520113	200.00	0.00	200.00	0.00
Background Check		4520112	0.00	0.00	100.00	100.00
Beach - Water Test		4520391	180.00	180.00	180.00	0.00
Office Supplies		4520100	100.00	2.58	100.00	0.00
Other Expenses		4520109	250.00	158.37	250.00	0.00
Postage		4520102	20.00	32.05	20.00	0.00
Repairs		4520353	2,000.00	1,889.00	2,000.00	0.00
Salary - Administration		4520201	2,500.00	2,402.22	4,000.00	1500.00
Special Programs		4520170	11,000.00	9,263.70	11,000.00	0.00
Supplies		4520310	800.00	657.01	800.00	0.00
TOTAL			17,050.00	14,584.93	18,650.00	1,600.00
SOLID WASTE DISPOSAL						
Advertising		4321113	100.00	152.50	175.00	75.00
Background Check		4321112	100.00	0.00	100.00	0.00
Chemical Toilets		4321354	0.00	1964.00	150.00	150.00
Compactor & Box Rental		4323368	3,000.00	3,600.00	3,600.00	600.00



SOLID WASTE DISPOSAL (con't)		Acct. No.	2018 BUDGET	2018 EXPENSES	PROP 2019 BUDGET	2018-2019 VARIANCE
Coupons & Receipts		4321151	500.00	0.00	300.00	(200.00)
Disposal		4324369	130,000.00	134,256.44	130,000.00	0.00
Dues, Subscriptions		4321111	500.00	322.21	500.00	0.00
Electrical Work		4321367	500.00	0.00	400.00	(100.00)
Equipment Purchase		4321303	500.00	69.97	500.00	0.00
Equipment Repair		4321302	1,000.00	4,587.65	500.00	(500.00)
Fuel		4321311	500.00	247.87	400.00	(100.00)
Groundwork		4323366	5,000.00	5,000.00	5,000.00	0.00
Hauling		4324370	50,000.00	64,190.00	55,000.00	5,000.00
Hazardous Waste		4324371	500.00	505.00	500.00	0.00
Improvement		4321360	1,000.00	0.00	500.00	(500.00)
Office Supplies		4321100	500.00	1127.24	500.00	0.00
Other Expenses		4321109	300.00	317.79	300.00	0.00
Protective Clothing		4321309	500.00	270.03	1,000.00	500.00
Recycle Bins		4321373	150.00	130.00	150.00	0.00
Recycling		4324374	15,000.00	17,035.26	15,000.00	0.00
Recycling - Tires		4324375	1,000.00	265.50	500.00	(500.00)
Repairs		4321353	1,000.00	2,200.00	1,000.00	0.00
Resident Stickers		4321152	1,500.00	0.00	500.00	(1,000.00)
Salaries		4321200	100,000.00	78,934.09	90,000.00	(10,000.00)
Site Monitoring		4321372	10,000.00	9,996.73	11,000.00	1,000.00
Supplies		4321310	500.00	147.86	300.00	(200.00)
Telephone		4321350	400.00	355.89	350.00	(50.00)
Training		4321104	500.00	256.92	400.00	(100.00)
Travel		4321107	400.00	210.37	300.00	(100.00)
Voucher System		4321153	1,350.00	988.15	1,300.00	(50.00)
TOTAL			326,300.00	327,131.47	320,225.00	(6,075.00)

WELFARE ADMINISTRATION	Acct. No.	2018		2018		PROP 2019		2018-2019	
		BUDGET		EXPENSES		BUDGET		VARIANCE	
Contingency Fund	4442142	200.00		0.00		200.00		0.00	
Dues, Subscriptions	4441111	50.00		0.00		50.00		0.00	
Fuel Assistance	4442143	5,000.00		374.85		5,000.00		0.00	
Medical Assistance	4442144	250.00		0.00		250.00		0.00	
Office Supplies	4441100	50.00		0.00		50.00		0.00	
Rental or Mortgage Assistance	4442145	7,433.00		900.00		7,433.00		0.00	
Salary - Deputy Agent	4441227	324.00		324.00		324.00		0.00	
Salary - Welfare Agent	4441226	9,600.00		9,612.48		9,613.00		13.00	
Telephone	4441350	450.00		333.01		437.00		(13.00)	
Utilities Assistance	4442146	1,800.00		664.70		1,800.00		0.00	
TOTAL		25,157.00		12,209.04		25,157.00		0.00	



## VALUATION – INVENTORY

### SUMMARY INVENTORY OF VALUATION 2018

Land - Improved and Unimproved	\$159,779,811.00
Buildings	338,954,900.00
Gas Pipe Line	7,923,300.00
Electric Lines & Poles	5,585,800.00
Water Company	98,600.00

TOTAL VALUATION BEFORE EXEMPTIONS	\$512,341,611.00
-----------------------------------	------------------

Blind Exemptions (4)	60,000.00
Elderly Exemptions (21)	1,925,300.00

Disabled Exemption (6)	460,000.00
Certain Disabled Veteran (1)	368,000.00

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$509,528,311.00
--	------------------

Amount of Taxes Exempted to Blind (4)	1,535.00
Amount of Taxes Exempted to Elderly (21)	49,249.00

Amount of Taxes Exempted to Disabled (6)	11,767.00
Amount of Taxes Exempted to Disabled Veteran (1)	9,413.00
Amount of War Service Tax Credit (199)	104,400.00

Number of Inventories Distributed	Abolished in 1993
-----------------------------------	-------------------

### STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 2018 AND TAX RATE

Executive	\$ 151,744.00
Election, Registration & Vital Statistics	88,100.00
Financial Administration	172,823.00
Revaluation of Property	44,045.00
Legal Expenses	40,000.00
Personnel Administration	355,527.00
Planning and Zoning	54,729.00
General Government Buildings	200,270.00
Cemeteries	14,046.00
Insurance	71,759.00
Police Department	641,944.00
Fire Department & Forest Fire	348,517.00

Building Inspector & Other Inspections	20,402.00
Emergency Management	17,600.00
Highways & Streets	344,044.00
Street Lighting	19,000.00
Solid Waste Disposal	326,300.00
General Assistance	25,157.00
Recreation	17,050.00
Library	119,150.00
Cable	6,500.00
Care of Trees	3,000.00
Conservation Commission	2,933.00
Pest Control (West Nile Virus/EEE)	37,560.00
Principle–Long Term Bonds & Notes:	
<i>8 Merrimac Road</i>	88,575.00
<i>Fire Truck Lease</i>	16,946.00
<i>Fire / Rescue Station</i>	106,338.00
Sub-total	\$ 3,334,059.00

Area Homemaker Home Health Aide	3,800.00
Child Advocacy Center	2,000.00
Child and Family Services	2,000.00
Drugs Are Dangerous	2,500.00
Family Mediation	5,947.00
Haven	3,050.00
Lamprey Health Care	1,600.00
New Hampshire SPCA	750.00
Rockingham Community Action	5,000.00
Rockingham Nutrition Meals on Wheels	2,842.00
Vic Geary Center	2,700.00

Rent to Capital Reserve - #04	12,700.00
Solid Waste Disposal - #09	60,000.00
Senior Programs – #11	4,200.00
Lifeguards – Part-time - #12	12,000.00
Fire Apparatus & Equipment - #13	50,000.00
TOTAL APPROPRIATIONS	\$ 3,527,648.00

#### LESS ESTIMATED REVENUES AND CREDITS

Land Use Change Tax	20,000.00
Timber Tax	756.00
Interest & Penalties on Delinquent Taxes	45,100.00
Excavation Tax	-
Business Licenses & Permits	30.00



Motor Vehicle Permit Fees	1,040,900.00
Building Permits	5,000.00
Other Licenses, Permits & Fees	116,690.00
From Federal Government – FEMA	-
Meals & Rooms Tax Distribution	252,633.00
Other (including RR Tax)	2,000.00
Income from Departments	450.00
Sale of Town Property	100.00
Interest on Investments	2,300.00
Other Charges Bad Check Penalties & Fees	16,100.00
From Special Revenue Funds #09	60,000.00
Sub-total	\$1,555,303.00

Amount Voted from Fund Balance	12,700.00
Fund Balance (To Reduce Taxes)	0.00
TOTAL REVENUES AND CREDITS	1,568,003.00

Town Appropriations	1,995,639.00
School Appropriations	9,352,406.00
State Education Taxes	1,123,446.00
County Taxes	531,356.00

TOTAL PROPERTY TAXES ASSESSED	13,002,847.00
-------------------------------	---------------

Deduct: War Service Credits	104,400.00
-----------------------------	------------

TOTAL PROPERTY TAX COMMITMENT	\$12,898,447.00
-------------------------------	-----------------

Approved by Department of Revenue Administration

2018 Sales Ratio is 86.1%

2018 Tax Rate - \$25.58 per \$1,000.00

Municipal	\$ 3.91
County	1.04
School (State)	2.27
School (Local)	<u>18.36</u>
Total	<b>\$25.58</b>

## BALANCE SHEET

General Fund – December 31, 2018

### ASSETS

Cash and cash equivalents	\$ 5,055,727
Taxes receivable, net	382,893
Accounts Receivable	21,000
Due from other governments	44,027
Due from other funds	<u>3,131</u>
Total Assets	<u>5,506,778</u>

### DEFERRED OUTFLOWS OF RESOURCES

Total Deferred Outflows of Resources	<u>                    </u>
Total Assets and Deferred Outflows of Resources	<u>\$ 5,506,778</u>

### LIABILITIES

Accounts payable	\$ 36,212
Accrued expenses	28,685
Deposits	67,724
Due to other governments	3,419,866
Due to other funds	<u>641</u>
Total Liabilities	<u>3,553,128</u>

### DEFERRED INFLOWS OF RESOURCES

Property Taxes collected in advance	<u>1,177</u>
Total Deferred Inflows of Resources	<u>1,177</u>

### FUND BALANCES

Assigned for:	
Encumbrances	38,316
Unassigned	<u>1,914,157</u>
Total Fund Balances	<u>1,952,473</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 5,506,778</u>

*See the accompanying independent accountant's compilation report*



**INDEPENDENT ACCOUNTANT'S COMPILATION REPORT**

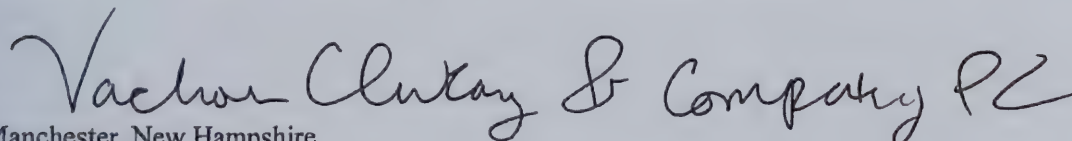
To the Board of Selectmen  
Town of Newton, New Hampshire

Management is responsible for the accompanying balance sheet of the General Fund of the Town of Newton, New Hampshire as of December 31, 2018 in accordance with the budgetary basis of accounting. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statement nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on this balance sheet.

The balance sheet of the General Fund is prepared in accordance with the budgetary basis, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. On the budgetary basis, property tax revenues are recognized when levied rather than when susceptible to accrual.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the budgetary basis of accounting. If the omitted disclosures were included with the balance sheet of the General Fund, they might influence the user's conclusions about the Town's financial position. Accordingly, this balance sheet of the General Fund is not designed for those who are not informed about such matters.

The accompanying balance sheet was prepared for the purpose of presenting the financial position of the Town of Newton, New Hampshire's General Fund as of December 31, 2018 and is not intended to be a complete presentation of the Town's financial statements.

  
Manchester, New Hampshire  
February 13, 2019

# COMPARATIVE STATEMENT

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	MONIES TRANSFERRED	2019 ENCUMBERED	CREDITS
Board of Appeals	5,174.00	4,527.36	646.64				
Building Safety	20,402.00	6,674.12	13,727.88				
Cable	6,500.00	3,290.27	3,209.73				
Care of Trees	3,000.00	1,150.00	1,850.00				
Cemeteries	14,046.00	13,984.51	61.49				
Conservation Commission	2,933.00	912.48	2,020.52			222.75	
Election & Registration	88,100.00	95,222.97		7,122.97	18,064.00	8,833.00	
Emergency Management	17,600.00	17,369.22	230.78				
Executive	151,744.00	146,478.96	5,265.04				
Financial Administration	172,823.00	167,875.00	4,948.00				
Fire Department & Forest Fire	348,517.00	346,540.61	2,560.78	584.39	7,774.50	7,190.11	
Gale Library	119,150.00	119,150.00	0.00				
General Government Bldgs.	200,270.00	163,461.78	36,808.22		-7,774.50	15,250.00	
Highways and Streets	344,044.00	325,579.33	18,464.67				
Insurance	71,759.00	70,811.53	947.47				
Legal	40,000.00	14,297.53	25,702.47		-18,064.00		
Personnel Administration	355,527.00	357,718.62		2,191.62			
Pest Control (West Nile Virus/EEE)	37,560.00	30,358.00	7,202.00				
Planning Board	49,555.00	35,851.92	13,703.08				
Police Department	641,944.00	604,785.62	37,158.38			6,527.91	
Recreation	17,050.00	14,584.93	2,465.07			292.50	
Revaluation of Property	44,045.00	44,020.00	25.00				
Solid Waste Disposal	326,300.00	327,131.47		831.47			
Street Lighting	19,000.00	20,128.07		1,128.07			
Welfare	25,157.00	12,209.04	12,947.96				
Principle-Long Term Bonds & Note							
8 Merrimac Road	88,575.00	88,575.00	0.00				
Fire Truck Lease	16,946.00	16,945.86	0.14				
Fire Rescue Station	106,338.00	106,337.87	0.13				
<b>TOTALS</b>	<b>3,334,059.00</b>	<b>3,155,972.07</b>	<b>189,945.45</b>	<b>11,858.52</b>	<b>0.00</b>	<b>38,316.27</b>	<b>0.00</b>



## COMPARATIVE STATEMENT

[illegible]

**TOWN BUILDINGS AND LAND SCHEDULE**

Deed #	Description	Acre	Map	Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
39 & 40	Greenie Park, L/B, 32 Heath St.	30.60 A	004-05-001	491,400.00	2/22/1971	2145-179: 2056-081	Tx Col Deed
45	Town Beach, Land, 13 Wenmarks Grove	9.94 A	005-07-001	331,700.00	8/18/1976	2264-0045	Bought
66	Historical Museum, 5 Wallace St.	5.97 A	011-06-018	262,200.00	6/16/1970	863-159	Given to Town
x	L/B-Conservation Com. 03/14/00 Town Mtg. Art. #12						
97	Gale Library, L/B, 16 South Main St.	48 A	011-07-008	514,800.00			
73	Peanut Trail, R.O.W.	2.87 A	011-07-060	8,000.00	8/24/1978	2319-0964	6,000.00
11	Town Hall, L/B, 2 Town Hall Road	.66 A	011-08-002	909,600.00	12/26/1856	377-02	
23 & 25	Fire Department, L/B 35 South Main St.	.86 A	012-01-011	386,900.00	3/2/1926	799-418	1.00
73	Peanut Trail, R.O.W.	8.50 A	012-01-013	28,500.00	8/24/1978	2319-0964	6,000.00
9 & 10	Transfer Station, 4 Dugway Road	16.80 A	016-01-002	313,100.00	4/11/1936	915-101	200
210	Police Station, L/B, 8 Merrimac Road	5.50 A	012-06-011	1,040,500.00	5/23/2012	5318-1895	Plan D-37144
198	Rines Land, 12 Quaker Street	.41 A	007-06-006	8,700.00	12/30/2008	4970-2247	Given to Town
	Old Railroad Trolley Way, 36 Peaslee Crossing Road	4.93 A	013-03-006	17,300.00	3/1/2013	5414-0971	Given to Town
	<b>FIRE PONDS</b>						
122	Fire Pond, 2 Keezer Lane	.57 A	003-01-004-7	22,100.00	9/28/1989	2809-2784	1.00
93	Fire Pond, 13 Whittier Street	1.00 A	006-09-010	21,100.00	5/31/1985	2547-448	Tax Col Deed
72	Fire Well, 32 Tanglewood Drive	.75 A	006-09-011	22,600.00	10/3/1977	2294-1514	Warranty Deed
30 & 78	Fire Pond, 11A Whittier Street	.15 A	006-09-036-1	19,100.00			
124	Fire Pond, 49 Smith Corner Road	2.39 A	008-02-017-A	24,300.00	5/2/1990	2835-1915	Quitclaim Deed
119	Fire Pond, 25 Durgin Drive	.93 A	010-06-004	20,900.00	8/14/1989	2804-237	Quitclaim Deed
?	Fire Pond, 13 Dugway Road	.77 A	016-05-005	20,600.00			
	<b>FIRE POND EASEMENTS</b>						
82	Fire Pond Easement, Wentworth Dr./So. Main St.		Map 13 ?		11/6/1980	2376-1841	Easement Deed
91	Fire Pond Easement, 82 No. Main St.		010-01-012		9/2/1981	2396-1876	Easement Deed
90	Fire Pond Easement, 1 Goulds Hill Rd.		011-07-032		10/26/1984	2517-1798	Easement Deed
86	Fire Pond Easement, 49 Smith Corner Rd.		008-02-017-A		9/13/1982	2421-1318	Easement Deed
88	Fire Pond Easement, ? Smith Corner Road		Map 7 or 8		12/31/1982	2428-1612	Easement Deed
111	Fire Pond Easement, 74 Pond Street				9/22/1986	2632-0409	Easement Deed
	<b>CEMETERIES</b>						
							1.00
33 & 62	35 Highland Street	4.28 A	005-04-023	28,800.00	03/08/30: 6/22/1945	853-267, 1023-443	Warranty Deeds
67	35 Highland Street, Tomb		005-04-023		1/2/1918	721-79	12.00
63	Willow Grove, 10 Whittier Street	1.70 A	006-13-001	21,600.00	8/6/2019	715-269	1.00
65	" " " "	*			4/19/1940	966-219	1.00
64	" " " " Triangular Parcel	*			5/5/1949	1129-226	1.00
41	Quaker Street, (Next to 12 Quaker Street)	2.5 A	007-06-007	19,500.00	11/14/1898	567-102	1.00
?	Pond Street, (Behind 41 Pond Street)	.06 A	010-02-002	18,500.00			
?	Town Hall Cemetery, 5 Town Hall Road	1.00 A	011-07-001	21,100.00			
?	Farmer's, 27 Dugway Road	.30 A	016-05-001	19,600.00			



## Continued

Page 29

## TOWN BUILDINGS AND LAND SCHEDULE

Continued	Deed #	Description	Acre	Map	2018 Ratio 86.1 %	DATE ACQUIRED	BOOK - PAGE	Reason
		<b>Roads</b>						
	207	Walnut Farm Road	.06 A	013-03-008		12/6/2011	5268-1716	Easement Deed Plan D-34845
	207	Old Railroad Trolley Way		013-03-006-12		12/6/2011	5268-1716	Plan D-34845
	208	Katherine Drive	.02 A	006-09-009		7/17/2012	5336-0331	Plan D-35558
	209	Twombly Drive		016-04-016		8/31/2012	5351-2491	Plan D-32394
		<b>LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED</b>						
	6	Off New Boston Road,	3.50 A	003-02-009	12,200.00			
	106	Willard Paul Land, Off New Boston Rd; Wetland Pond Street, Land	7.62 A	003-02-010	25,600.00	2/21/1975	2233-1259	Tax Col Deed
		Heath Street, Backland	.16 A	004-02-005	7,700.00	5/2/1984	2489-0218	Tax Col Deed
			14.50 A	004-06-005	46,300.00			
	104	Off Bartlett Street, Land	15.00 A	005-01-006	48,800.00	5/2/1984	2489-0216	Tax Col Deed
	81	Shaw Land, Country Pond Road,	2.70 A	006-01-005	72,600.00	6/9/1980	2364-1527	Tax Col Deed
	99	Off Country Pond Road, Backland	5.40 A	006-02-002-1	15,100.00	5/2/1984	2489-0211	Tax Col Deed
	94	Country Pond Road, Land	5.30 A	006-02-003	18,000.00	5/31/1985	2547-0447	Tax Col Deed
	103	Country Pond Road, Backland	1.60 A	006-03-001	5,600.00	5/2/1984	2489-0215	Tax Col Deed
	94	Country Pond Road, Land	1.40 A	006-03-002	4,900.00	5/31/1985	2547-0447	Tax Col Deed
	170	1 West Main Street,	.09 A	006-04-001	7,500.00	9/17/1998	3325-2381	Donation
	20	Sonning Development, 3 Smith Corner Rd, Land	1.07 A	007-03-024	23,200.00	6/9/1972	2145-178	Tax Col Deed
	148	21 Crane Crossing Road	.16 A	007-07-001	7,700.00	7/13/1995	3108-2303	Tax Col Deed
	105	E/S B&M Railroad, Wetland	9.70 A	008-02-001	32,300.00	5/2/1984	2489-0217	Tax Col Deed
	108	Elmer Larson Land, Smith Corner Road, Bkld	12.60 A	008-02-008	41,400.00	5/2/1984	2489-0209	Tax Col Deed
	146	Hall Land, Off Crane Crossing Road	5.00 A	008-02-018	17,500.00	10/4/1994	3073-2152	Tax Col Deed
	187	Owner Unknown, Off Smith Corner Road	18.00 A	008-02-019	121,500.00	12/11/2002	3905-1852	Tax Col Deed
	1	Stanley James Land, Maple Ave.	13.00 A	010-07-005-1	recorded twice	12/14/2004	4409-2319	Tax Col Deed
	69	Addie Wallace Heirs, 38 Highland St.	.95 A	011-05-003	42,700.00	6/9/1972	2145-182	Tax Col Deed
	5	Willard Paul Land, 21 Bancroft Rd.	6.00 A	011-07-054	67,000.00	4/8/1997	3207-2273	Tax Col Deed
	168	Bozek Land, Hadley Road	.28 A	012-05-007	19,400.00	2/21/1975	2233-1260	Tax Col Deed
	80	2 Dugway Road, Land	2.30 A	016-01-003	62,500.00	4/8/1997	3207-2272	Tax Col Deed
	211	Formerly Bilodeau, 74 Smith Corner Road	1.35 A	008-03-004-2	189,400.00	5/23/1980	2364-0029	\$1.00
	212	O'Boyle, 8 Wilders Grove Road	.23 A	002-04-037	93,400.00	6/26/2013	5463-1665	Tax Col Deed
	214	Formerly Ralph Spencer, Thornell Road	4.70 A	012-01-001	163,300	7/20/2015 / 09/04/2018	5641-0188 / 5943-2913	Tax Col Deed - Repurchased
	215	Owner Unknown, South Main Street	4.22 A	012-02-022-2	4,100	5/27/2016	5718-0456	Tax Col Deed
	217	2 Amesbury Road	1.89 A	010-07-015	7,400	5/27/2016	5718-0456	Tax Col Deed
					195,400	6/2/2017	5823-2872	Tax Col Deed
		<b>CONSERVATION LAND</b>						
	13 & 113	Stronach Land, 30 Bartlett Street	20.00 A	005-01-002	144,300.00	11/22/1969	1995-309	Warranty Deed
	17	Guscora Land, Thornell - Plan #D-31482 Bkld 04/08/97 Town Mtg. Art. #23						
	15	Robert & Frank McCourt, Currierville Road	7.66A	006-08-005	25,700.00	4/6/1973	2199-1941	2.00
	186	03/07/73 Town Mtg. Art. #11 Busch Property, 91 North Main St L/O	28.64 A	009-05-001	636,200.00	2/22/1971	2056-082	1.00
		03/10/98 Town Mtg. Art. #23 - Plan #D-26450	47.13 A	010-10-002-3	209,600.00	9/4/1998	3323-1056-60	\$



TOWN BUILDINGS AND LAND SCHEDULE							
Deed #	Description	Acre	Map	2018 Ratio 86.1 % Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
<b>CONSERVATION LAND</b>							
178	Roy Land, Off South Main Street (Cedar Swamp)	18.00 A	011-05-025	55,100.00	3/10/2003	3970-0660	\$
101	7 Town Hall Road,						
?	L/O 04/08/97 Town Mtg. Art. #23 12-20 Town Hall Road,	4.55 A	011-07-017	135,400.00	5/2/1984	2489-0213	Tax Col Deed
22	L/O 04/08/97 Town Mtg. Art. #23 Pilgrim Homes Land, Bear Hill Rd.	4.31 A	011-07-017-1	85,100.00			
?	L/O 04/08/97 Town Mtg. Art. #23 Hadley Road, TOWN FOREST,	10.66 A	011-07-041	101,000.00	6/9/1972	2145-181	2.00
44	L/O 03/09/94 Town Mtg. Art. #40 Hadley Road/Merrimac Line	13.16 A	012-04-017	111,600.00			
	L/O 03/09/94 Town Mtg. Art. #40	9.48 A	012-04-018	93,600.00	1/25/1967	1850-188	1.00
92	Amesbury Road, Backland	20.50 A	016-04-015	65,300.00	5/31/1985	2547-0449	Tax Col Deed
191	Marden Property, Whittier Street L/O Plan #D-34250 (Purchased from Difco & Brogna)	33.62 A	006-11-002	143,300.00	11/3/2006	4729-0601	\$90,000.00
193	Wilder's Grove Cottage Association Hemlock Ridge, Also known as Net's Island	6.00 A	005-01-007	20,400.00	6/28/2007	4816-1425	\$1.00 Quitclaim Deed
194	Pinkerton / Brogna Land, Off Whittier Street	10.32 A	005-03-014-2	93,500.00	7/31/2007	4828-1123	Plan D-34866 \$26,500
	27 George's Way	1.73 A	007-03-014-26		6/11/2007		Plan D-34773
	Rosewood Builders, 29 George's Way	.02 A	007-03-014-27		6/11/2007		Plan D-34773
	Continental Real Estate (CBI), 22Whittier Street A,B,C	10.59 A	006-13-002		7/30/2008		Plan D-35563
199	Foy Land, Off Quaker Street (Phase I)		006-08-006		12/30/2008	4970-2255	Plan D-35747
200	Foy Land, Off Quaker Street (Phase II)	18.9	006-08-006	1,652.00	12/31/2009	5079-1257	Plan D-35747
<b>CONSERVATION EASEMENTS</b>							
181	Conservation & Preservation Easement Forrest Reynolds, Thornell Road	19.25 A	006-08-007		4/15/2004	4270-500	Plan D-31355
	Rosewood Builders, 21 George's Way	.16 A	007-03-014-20		6/11/2007		Plan D-34773
	Rosewood Builders, 19 George's Way	.01 A	007-03-014-21		6/11/2007		Plan D-34773
	Rosewood Builders, 17 George's Way	.45 A	007-03-014-22		6/11/2007		Plan D-34773
	Rosewood Builders, 23-25 George's Way	6.37 A	007-03-014-25		6/11/2007		Plan D-34773

## RECORDS OF TOWN MEETING

### DELIBERATIVE SESSION MINUTES

**FEBRUARY 3, 2018**

**NEWTON TOWN HALL**

The meeting was brought to order by Moderator Robert Dezmelyk at 9:00 am, followed by the Pledge of Allegiance. Those introduced in attendance: Select Board Members, Chairman Matthew Burrill, Lisa Gonyer, James Doggett, Lawrence Foote and Robert Donovan Jr., Town Administrator Nancy Wrigley, Selectmen's Secretary, Diane Morin, Deputy Town Clerk Cheryl Saunders, Supervisors of the Checklist, Barbara White, Julie Lamere. There was a total of 31 people in attendance. Minutes were taken by Cheryl Saunders and transcribed by Mary-Jo McCullough.

The moderator read the warrant:

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the Newton Town Hall on Saturday, February 3, 2018 at 9:00AM; the second session to be held at the Newton Town Hall, in said Newton, on Tuesday, the thirteenth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

The moderator explained that on some of the Warrant Articles there is a 0-0 recommendation from the Board of Selectmen. This is because that at the time, they did not have the tax impact data needed to form an opinion, and therefore they would also be voting to recommend or not, that particular article.

1. To elect all necessary Town Officers for the ensuing year.

\*\*\*\*\*

2. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$3,334,058.87**? Should this article be defeated, the default budget shall be \$3,368,281.87 which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

*The budget increase from the 2017 ACTUAL budget to the 2018 PROPOSED budget represents a tax impact increase of \$0.33 per \$1,000.00 of assessed value.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**ARTICLE #2 SHALL APPEAR ON BALLOT AS WRITTEN**

\*\*\*\*\*



3. To see if the Town will vote to amend the March 1967 vote to establish a seven (7) member Conservation Commission by decreasing the number of members from seven (7) to five (5) pursuant to the provisions of RSA 36-A:3.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**ARTICLE #3 SHALL APPEAR ON BALLOT AS WRITTEN**

4. To see if the Town will vote to raise and appropriate the sum of **\$12,700.00 from the unassigned fund balance for revenues generated from rental fees at 8 Merrimac Road**, to be deposited into the Capital Reserve Fund created in 2015 for this purpose.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**ARTICLE #4 SHALL APPEAR ON BALLOT AS WRITTEN**

5. To see if the Town will vote to establish a **Revolving Fund** for the Fire Department pursuant to RSA 31:95-h, I (c) for the purpose of **“Uniformed Fire Watch Details”**; situations that compromise the safety of the community, which require on-site fire personnel and apparatus solely for fire watch purposes, as deemed appropriate by the Fire Chief or his/her designee. The fee charged will be for the costs incurred by the Town providing the specific service and the income will be deposited into this fund and shall be allowed to accumulate from year to year and shall not be considered part of the Town’s general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund and shall payout the same only upon order of the governing body and no further approval is required by the legislative body to expend.

Such funds may be expended only for the purpose for which the fund was created.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

*Fire Chief, John Alcaldinho, spoke to the body regarding this article, and stated that it pertained to commercial properties only. Town Administrator, Nancy Wrigley, pointed out that it wasn't stated as such in the article. Selectman Lisa Gonyer made a motion to insert the words “at commercial properties” between the words ‘situations’ and ‘that’. Motion seconded by Selectman Larry Foote. The amendment passed unanimously by voice vote.*

**ARTICLE #5 SHALL APPEAR ON THE BALLOT AS AMENDED**

6. To see if the Town will vote to establish a **Revolving Fund** for the Fire Department pursuant to RSA 31:95-h, I (c) for the purpose of **“Unanticipated Incident deemed Hazardous”**; unanticipated situation involving hazardous material(s) that compromises the safety of the community, which require on-site fire personnel, apparatus, and materials to confront the hazard, as deemed appropriate by the Fire Chief or his/her designee. The fee charged will be for the costs incurred by the Town providing the specific service and the income will be deposited into this fund and shall be allowed to accumulate from year to year and shall not be considered part of the Town’s general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund and shall payout the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**ARTICLE #6 SHALL APPEAR ON THE BALLOT AS WRITTEN**

7. Shall the Town of Newton **allow the operation of Keno Games** within the Town of Newton?

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**ARTICLE #7 SHALL APPEAR ON THE BALLOT AS WRITTEN**

8. To see if the Town will vote **to adopt RSA 41:14-a, to allow the Selectmen to acquire or sell land, buildings or both**; provided, however, they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies. This article will remain in effect until rescinded by majority vote.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

*Moderator Robert Dezmelyk asked that he be allowed to speak as a resident, offering to appoint a*

*Moderator Pro-temp for the duration, (which was declined), and the body so allowed. Mr. Dezmelyk explained that historically, the Board of Selectmen have not acted in the best interest of the town, where as the disposition of property has benefitted those with close connection with the ‘town’. He believed that the taxpayers should be retain their right to control the final transaction to the sale.*

*Discussion ensued between the BOS and Mr. Dezmelyk about the current law, the procedures of RSA 41:14-a, the selling of the police station, warrant articles, etc.*

*Barbara White inquired how long it took before the BOS could sell the Police Department building after it was vacated. Chief Jewett responded just about one year, as they moved to the new building immediately after town vote.*



*Leslie Behan asked to add a qualifier that it is town owned land and buildings or both that you would be selling. Nancy Wrigley questioned if the wording could be changed to the specific RSA. Selectman Matt Burrill said there was no intent to change, the Moderator agreed, and after a few grammatical changes, the amendment offered on the floor is:*

*“...to allow the Selectmen to **acquire land or buildings, or sell town owned land, buildings or both, provided, however....**”*

*The motion was seconded by Diane Morin and the moderator called for discussion on the amendment, there was none, the amendment passes unanimously by voice vote. The moderator called for discussion on the article as amended, there was none.*

#### **ARTICLE #8 SHALL APPEAR ON THE BALLOT AS AMENDED**

9. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$60,000.00** to be paid toward the **2018 SOLID WASTE DISPOSAL BUDGET** as an offset to the disposal costs and to authorize the withdrawal of \$60,000.00 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

*A “yes” vote for this article would result in no increase in the amount to be raised in taxes. A “no” vote will result in an increase in the amount to be raised by taxes of \$0.12 per \$1,000.00 of assessed value.*

**THE BOARD OF SELECTMEN DOES/DOES NOT RECOMMEND THIS ARTICLE 0-0**  
*The Board voted unanimously to recommend this article.*

#### **ARTICLE #9 SHALL APPEAR ON BALLOT AS WRITTEN**

10. To see if the Town will vote to raise and appropriate the sum of **\$32,189.00** for the following **Community Services**:

AREA HOMECARE & FAMILY SERVICES	\$ 3,800.00
CHILD ADVOCACY CENTER	2,000.00
CHILD AND FAMILY SERVICES	2,000.00
DRUGS ARE DANGEROUS	2,500.00
FAMILY MEDIATION	5,947.00
HAVEN	3,050.00
LAMPREY HEALTH CARE	1,600.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	5,000.00
ROCKINGHAM NUTRITION MEALS ON WHEELS	2,842.00
VIC GEARY CENTER	<u>2,700.00</u>
	\$32,189.00

*This article would result in a \$0.06 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES/DOES NOT RECOMMEND THIS ARTICLE 0-0**

*The Board voted unanimously to recommend this article.*

*Welfare Agent Tina O'Rourke and Police Chief Michael Jewett spoke to the need and value of the social services covered in the article. Selectman Gonyer asked (for the benefit of those watching at home) what happens to the unexpended funds, do they get refunded. Chief Jewett said that historically that's not what happens. Mary Allen spoke about meeting yesterday with all those nonprofit agencies that provide a service that the town cannot afford. And they do not reimburse or refund, and they never refuse services.*

**ARTICLE #10 SHALL APPEAR ON THE BALLOT AS WRITTEN**

**11.** To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission the sum of **\$4,200.00** for Recreational Programs and **Trips for Newton Senior Citizens.**

*This article would result in a \$0.01 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES/DOES NOT RECOMMEND THIS ARTICLE 0-0**

*The Board voted unanimously to recommend this article.*

**ARTICLE #11 SHALL APPEAR ON BALLOT AS WRITTEN**

**12.** To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$12,000.00** to hire two **Part-Time Lifeguards** to oversee the safety of young swimmers at the Town Beach between May 2018 and September 2018.

*This article would result in a \$0.02 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES/DOES NOT RECOMMEND THIS ARTICLE 0-0**

*The Board voted unanimously to recommend this article.*

*Selectman Doggett made a motion to strike the word "young" and use the word "all". Seconded by Selectman Gonyer. Amendment passes unanimously by voice vote.*

**ARTICLE #12 SHALL APPEAR ON BALLOT AS AMENDED**

**13.** To see if the Town will vote, as proposed by the Fire Chief, to raise and appropriate the sum of **\$50,000.00** to be placed in the existing Capital Reserve Fund known as the "Fire Apparatus and Equipment / Refurbishment Fund" voted in 2011.

*This article would result in a \$0.10 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES/DOES NOT RECOMMEND THIS ARTICLE 0-0**

*The Board voted unanimously to recommend this article.*

**ARTICLE #13 SHALL APPEAR ON BALLOT AS WRITTEN**



14. To see if the Town of Newton will allow the Newton Fire Department to enforce a Life Safety initiative that would require all buildings or structures occupied in whole or in part for residential purposes and or commercial purposes upon the sale, transfer or rental of such building or structure, and shall be equipped by the seller or owner with approved smoke detectors and approved carbon monoxide detectors as referenced in the National Fire Protection Association (NFPA) 72 & 101; RSA 153:10-a; Saf-C 6000. The Newton Fire Department or it's designee shall enforce the provisions of this town ordinance.

*This article would result in no increase in the amount to be raised by taxes.*

#### **THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-2**

*Chief Alcacidinho explained that this was a life safety issue.*

*Selectmen Doggett offered an amendment to the last sentence of the article, to read "The Newton Fire **Chief or his/her designee** shall enforce....."*

*Seconded by Larry Foote. Passed unanimously by voice vote.*

*Chief Alcacidinho reiterated that this was a safety issue and gave some examples to support his statement.*

*Selectman Gonyer said that she is one that didn't recommend the article, stating that it is too vague and that it opens the door to many issues regarding the enforcement of the provision.*

*Chief explained 'enforcement' was just to give them the permission to inspect as stated in the ordinance. He stated the residents need to be made aware of the liability the town is facing because of known safety issues, and it is up to them to decide.*

*Selectman Burrill said that he was the other that he initially voted not to recommend and would like to change his vote. That was put on hold for the moment.*

*Julie Lamere said that the inspection part of the ordinance could indirectly include other issues not covered in the ordinance. Again, the chief spoke; the ordinance only is in reference to smoke/and c02 detectors.*

*After much debate and opinions, a grammatical error was pointed out by the moderator. Selectman Doggett made to strike the 'comma and the word 'and', between the words **structure and shall.**'  
Seconded and passed unanimously by voice vote.*

*The moderator then asked if the board wanted to readdress their vote to recommend or not, and Selectman Burrill said yes. Selectman Doggett called for a vote to recommend the article, Foote seconded, Doggett, Donovan, Foote, and Burrill voted for, Gonyer, against.*

#### **ARTICLE #14 SHALL APPEAR ON BALLOT AS AMENDED**

15. On a petition of 25 or more legal voters, to see if the Town will vote to direct the Board of Selectmen to issue to each tax paying household of Newton, NH, one (1) voucher per year to be used at the Newton Transfer Station for a one time drop off, of bulk items at no cost. The voucher would be issued each year in the month of January starting in 2019 and continuing each year until revoked by a vote of the residents.

*This article would result in no increase in the amount to be raised by taxes.*

#### **THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1**

*A motion was made to add the word “residential” between the words “issue to each” and “tax paying household” and to also drop a stray comma for grammatical purposes.*

*The amendment passes unanimously by voice vote.*

*Selectman Donovan questions the statement that the article wouldn't increase taxes, when in theory, it could in the future. The Board discussed the costs involved and what would be covered in the budget and the statement refers to this year only. Selectman Burrill suggests not to change the impact statement as it would just confuse voters, but perhaps explain it clearly in the voter guide.*

#### **ARTICLE #15 SHALL APPEAR ON BALLOT AS AMENDED**

The moderator called the meeting adjourned until Town Election Day, March 13, 2018, at Town Hall. Polls will be open from 8:00 am until 8:00 pm.

Respectfully submitted,  
*Mary-Jo McCullough, CTC*  
Town Clerk



**ANNUAL TOWN ELECTION  
MARCH 13, 2018  
NEWTON TOWN HALL**

**BOARD OF SELECTMEN  
2 FOR 3 YEARS**

Matthew A. Burrill	429 X
Frank E. Gibbs	139
Lisa Gonyer	294 X
Charles R. Melvin Sr	222

**MODERATOR  
1 FOR 2 YEARS**

Robert Dezmelyk	524 X
-----------------	-------

**TOWN CLERK/  
TAX COLLECTOR  
1 FOR 3 YEARS**

Mary-Jo McCullough	578 X
--------------------	-------

**GALE LIBRARY TRUSTEE  
1 FOR 3 YEARS**

Lynne O. Camp	522 X
---------------	-------

**PLANNING BOARD  
2 FOR 3 YEARS**

Sandra M. Estabrook	455 X
Roger G. Hamel	372 X

**CEMETERY TRUSTEE  
1 FOR 3 YEARS**

Michael W. Hughes	501 X
-------------------	-------

**TRUSTEE OF TRUST  
FUNDS  
1 FOR 3 YEARS**

Joseph A. Simone	496 X
------------------	-------

**TREASURER  
1 FOR 3 YEARS**

Lynn Bergeron (write-in)	107 X
--------------------------	-------

1. To elect all necessary Town Officers for the ensuing year.

\*\*\*\*\*

2. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$3,334,058.87**? Should this article be defeated, the default budget shall be \$3,368,281.87 which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

*The budget increase from the 2017 ACTUAL budget to the 2018 PROPOSED budget represents a tax impact increase of \$0.33 per \$1,000.00 of assessed value.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 488 NO 151**

3. To see if the Town will vote to amend the March 1967 vote to establish a seven (7) member Conservation Commission by decreasing the number of members from seven (7) to five (5) pursuant to the provisions of RSA 36-A:3.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 510 NO 129**

4. To see if the Town will vote to raise and appropriate the sum of **\$12,700.00 from the unassigned fund balance for revenues generated from rental fees at 8 Merrimac Road**, to be deposited into the Capital Reserve Fund created in 2015 for this purpose.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 533 NO 108**

5. To see if the Town will vote to establish a **Revolving Fund** for the Fire Department pursuant to RSA 31:95-h, I (c) for the purpose of “**Uniformed Fire Watch Details**”; situations at commercial properties that compromise the safety of the community, which require on-site fire personnel and apparatus solely for fire watch purposes, as deemed appropriate by the Fire Chief or his/her designee. The fee charged will be for the costs incurred by the Town providing the specific service and the income will be deposited into this fund and shall be allowed to accumulate from year to year and shall not be considered part of the Town’s general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund and shall payout the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 460 NO 162**

6. To see if the Town will vote to establish a **Revolving Fund** for the Fire Department pursuant to RSA 31:95-h, I (c) for the purpose of “**Unanticipated Incident deemed Hazardous**”; unanticipated situation involving hazardous material(s) that compromises the safety of the community, which require on-site fire personnel, apparatus, and materials to confront the hazard, as deemed appropriate by the Fire Chief or his/her designee. The fee charged will be for the costs incurred by the Town providing the specific service and the income will be deposited into this fund, and shall be allowed to accumulate from year to year, and shall not be considered part of the Town’s general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund and shall payout the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 447 NO 172**



7. Shall the Town of Newton **allow the operation of Keno Games** within the Town of Newton?  
*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 481 NO 137**

8. To see if the Town will vote to **adopt RSA 41:14-a, to allow the Selectmen to acquire land or buildings or sell town owned land or buildings or both**; provided, however, they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies. This article will remain in effect until rescinded by majority vote.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 379 NO 232**

9. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$60,000.00** to be paid toward the **2018 SOLID WASTE DISPOSAL BUDGET** as an offset to the disposal costs and to authorize the withdrawal of \$60,000.00 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

*A "yes" vote for this article would result in no increase in the amount to be raised in taxes.*

*A "no" vote will result in an increase in the amount to be raised by taxes of \$0.12 per \$1,000.00 of assessed value.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 549 NO 70**

10. To see if the Town will vote to raise and appropriate the sum of **\$32,189.00** for the following **Community Services**:

AREA HOMECARE & FAMILY SERVICES	\$ 3,800.00
CHILD ADVOCACY CENTER	2,000.00
CHILD AND FAMILY SERVICES	2,000.00
DRUGS ARE DANGEROUS	2,500.00
FAMILY MEDIATION	5,947.00
HAVEN	3,050.00
LAMPREY HEALTH CARE	1,600.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	5,000.00
ROCKINGHAM NUTRITION MEALS ON WHEELS	2,842.00
VIC GEARY CENTER	<u>2,700.00</u>
	<b>\$32,189.00</b>

*This article would result in a \$0.06 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 442 NO 176**

11. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission the sum of **\$4,200.00 for Recreational Programs and Trips for Newton Senior Citizens.**

*This article would result in a \$0.01 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 449 NO 198**

12. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$12,000.00 to hire two Part-Time Lifeguards** to oversee the safety of all swimmers at the Town Beach between May 2018 and September 2018.

*This article would result in a \$0.02 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 383 NO 264**

13. To see if the Town will vote, as proposed by the Fire Chief, to raise and appropriate the sum of **\$50,000.00 to be placed in the existing Capital Reserve Fund known as the "Fire Apparatus and Equipment / Refurbishment Fund"** voted in 2011.

*This article would result in a \$0.10 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 348 NO 297**

14. To see if the Town of Newton will allow the Newton Fire Department to **enforce a Life Safety initiative** that would require all buildings or structures occupied in whole or in part for residential purposes and or commercial purposes upon the sale, transfer or rental of such building or structure shall be equipped by the seller or owner **with approved smoke detectors and approved carbon monoxide detectors** as referenced in the National Fire Protection Association (NFPA) 72 & 101; RSA 153:10-a; Saf-C 6000. The Newton Fire Chief or his/her designee shall enforce the provisions of this town ordinance.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1**

**YES 436 NO 211**

15. On a petition of 25 or more legal voters, to see if the Town will vote to direct the Board of Selectmen to **issue to each residential tax paying household of Newton, NH, one (1) voucher** per year to be used at the Newton Transfer Station for a one time drop off, of bulk items at no cost. The voucher would be issued each year in the month of January starting in 2019 and continuing each year until revoked by a vote of the residents.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1**

**YES 572 NO 75**



A true copy attest,

*Mary-Jo McCullough, CTC*  
Town Clerk

## 2018 TOWN CLERK'S REPORT

January 1, 2018 – December 31, 2018

### Remitted to Treasurer

Motor Vehicle Permits	1,092,702.33
State Fees – Autos	17,657.50
Boat Registrations	3,614.88
State Fees - Boats	1,195.00
Title Fees	2,850.00
E-REG fees	307.45
Dog Licenses	6,887.00
Dog License Replacement tag	505.00
Dog License Penalties	2,200.00
Dog Fines	1,155.00
Certified Copies	510.00
Marriage Licenses	1,850.00
Filing Fees	25.00
OHRV & Snowmobile Registrations	2,718.00
Hunting & Fishing Licenses	2,237.50
Other-VSX Certified Correction	0.00

<b>TOTAL REMITTED TO TREASURER</b>	<b>1,136,414.66</b>
------------------------------------	---------------------

Number of Motor Vehicle Permits issued	7,311
Number of Boat Registrations issued	239
Number of Dog Licenses issued	1,120
Number of Certified Copies issued	128
Number of Marriage Licenses issued	37

Respectfully Submitted,  
*Mary-Jo McCullough, CTC*  
Town Clerk

**REPORT ON INTERNAL CONTROL BASED ON  
AN AUDIT OF BASIC FINANCIAL STATEMENTS**

To the Board of Selectmen  
Town of Newton, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Newton, New Hampshire (the Town) as of and for the year ended December 31, 2017, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Town's financial statements will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

This communication is intended solely for the information and use of management, the Board of Selectmen, and others within the organization, and is not intended to be, and should not be, used by anyone other than these specified parties.

*Vachon Clukay & Company PC*

Manchester, New Hampshire  
October 18, 2018



## TAX COLLECTOR'S REPORT

YEAR ENDING 12/31/2018

### DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR	LEVY FOR YEAR 2018	2017	2016	2015+
Property Taxes	xxxxxx	\$538,422.57	0.00	0.00
Resident Taxes	xxxxxx	0.00	0.00	0.00
Land Use Change Taxes	xxxxxx	0.00	0.00	0.00
Yield Taxes	xxxxxx	0.00	0.00	0.00
Excavation Taxes	xxxxxx	0.00	0.00	0.00
Other Taxes	xxxxxx	0.00	0.00	0.00
Property Tax Credit Balance	(\$16,484.57)	0.00	0.00	0.00
Other Tax/Charges Credit Balance	xxxxxx	0.00	0.00	0.00

### TAXES COMMITTED THIS YEAR

Property Taxes	\$12,899,871.00	0.00
Resident Taxes	0.00	0.00
Land Use Change Taxes	0.00	0.00
Yield Taxes	\$756.12	0.00
Excavation Taxes	0.00	0.00
Other Taxes	0.00	0.00

### OVERPAYMENT REFUNDS

Property Taxes	\$29,279.92	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	0.00	0.00	0.00	0.00
Int. & Pen. on Delinquent Taxes	\$4,164.94	\$26,295.97	0.00	0.00
Int. & Pen. on Resident Taxes	0.00	0.00	0.00	0.00

**TOTAL DEBITS    \$12,917,587.41    \$564,718.54**

**CREDITS**

<b>REMITTED TO TREASURER</b>	<b>LEVY FOR YEAR 2018</b>	<b>2017</b>	<b>2016</b>	<b>2015+</b>
Property Taxes	\$12,641,408.51	\$397,396.58	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	756.12	0.00	0.00	0.00
Interest	4,114.94	24,574.47	0.00	0.00
Penalties	50.00	1,721.50	0.00	0.00
Excavation Tax	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Conversion to Lien (Principal Only)	0.00	141,025.99	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00

**ABATEMENTS MADE**

Property Taxes	\$0.00	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Current Levy Deeded	0.00	0.00	0.00	0.00

**UNCOLLECTED TAXES YR END**

Property Taxes	\$272,434.34	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Property Tax Credit Balance	(1,176.50)	0.00	0.00	0.00
Other Tax or Charge Credit Balance	0.00	0.00	0.00	0.00

<b>TOTAL CREDITS</b>	<b>\$12,917,587.41</b>	<b>\$564,718.54</b>	<b>0.00</b>	<b>0.00</b>
----------------------	------------------------	---------------------	-------------	-------------



<b>SUMMARY OF DEBITS</b>	<b>LAST YEARS LEVY</b>	<b>2017</b>	<b>2016</b>	<b>2015+</b>
Unredeemed Liens Balance -- Beginning of Year	0.00	0.00	\$168,993.27	\$53,902.20
Liens Executed During Fiscal Year	0.00	\$150,999.70	0.00	0.00
Interest & Costs Collected After Lien Execution	0.00	\$2,082.63	\$21,530.77	\$11,765.11
<b>TOTAL DEBITS</b>	<b>\$0.00</b>	<b>\$153,082.33</b>	<b>\$190,524.04</b>	<b>\$65,667.31</b>

#### **SUMMARY OF CREDITS**

Redemptions	0.00	\$73,510.42	\$125,653.03	\$39,273.46
Interest & Costs Collected (After Lien Execution)	0.00	\$2,082.63	\$21,530.77	\$11,765.11
Abatements of Unredeemed Liens	0.00	0.00	0.00	0.00
Liens Deeded to Municipality	0.00	0.00	0.00	0.00
Unredeemed Liens Balance End of Year	0.00	\$77,489.28	\$43,340.24	\$14,628.74
<b>TOTAL CREDITS</b>	<b>\$0.00</b>	<b>\$153,082.33</b>	<b>\$190,524.04</b>	<b>\$65,667.31</b>

Respectfully submitted,  
*Mary-Jo McCullough, CTC*  
Tax Collector

## TREASURER'S REPORTS

### General Fund (Municipal Checking)

January 1, 2018 - December 31, 2018

Beginning General Ledger Balance January 1, 2018 \$ 4,914,948.78

Deposits:		<u>%</u>
Tax Collector	\$ 13,353,630.01	87.82%
Town Clerk	1,136,411.66	7.47%
State of NH	411,314.38	2.70%
Selectmen	311,306.52	2.05%
Returned Check Recoveries (Net)	(9,600.68)	-0.06%
Interest	3,038.96	0.02%
Total Deposits	15,206,100.85	<u>100.00%</u>

Disbursements:		<u>%</u>
School Manifest	\$ 10,915,805.21	72.13%
County Manifest	531,356.00	3.51%
TOWN Manifest	2,416,058.75	15.96%
ADP Payroll	1,266,555.88	8.37%
ADP Payroll Fees	4,633.68	0.03%
Bank Fees	83.68	0.00%
Total Disbursements	15,134,493.20	<u>100.00%</u>

Ending General Ledger Balance December 31, 2018 \$ 4,986,556.43

Ending Bank Balance December 31, 2018 \$ 5,000,753.55

Add: Deposits in Transit	20,920.00
Less: Outstanding Checks	(35,594.72)
Electronic Funds Net	477.60

Adjusted Ending Bank Balance December 31, 2018 \$ 4,986,556.43

Respectively submitted,  
Lynn A. Bergeron  
Treasurer



**Ambulance Services Revolving Funds  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	14,755.87
Deposits:			
Receipts	\$	6,737.56	
Interest		18.14	
Total Deposits			6,755.70
Disbursements:			
Cardmember Services	\$	180.00	
Total Disbursements			180.00
Ending General Ledger Balance December 31, 2018		\$	21,331.57
Ending Bank Balance December 31, 2018		\$	21,331.57

**Cable Commision - (Money Market)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	174,930.98
Deposits:			
Receipts	\$	9,551.95	
Interest		451.80	
Total Deposits			10,003.75
Disbursements:			
Cardmember Services	\$	198.29	
Total Disbursements			198.29
Ending General Ledger Balance December 31, 2018		\$	184,736.44
Ending Bank Balance December 31, 2018		\$	184,736.44

**Conservation Commission  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	184,658.34
Deposits:			
Receipts	\$	6,000.00	
Interest		185.96	
Total Deposits			6,185.96
Disbursements:			
	\$	0.00	
Total Disbursements			0.00
Ending General Ledger Balance December 31, 2018		\$	190,844.30
Ending Bank Balance December 31, 2018		\$	190,844.30

**Food Pantry  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	29,190.30
Deposits:			
Receipts	\$	1,698.35	
Interest		29.85	
Total Deposits			1,728.20
Disbursements:			
Giving Tree Gifts, Dinners, Gas Cards	\$	339.84	
Total Disbursements			339.84
Ending General Ledger Balance December 31, 2018		\$	30,578.66
Ending Bank Balance December 31, 2018		\$	30,918.50
Less: Outstanding Checks		\$	339.84
Adjusted Ending Bank Balance December 31, 2018		\$	30,578.66



**Newton NH Police Department - Drug Forfeiture Account  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	105.51
Deposits:			
Receipts	\$	0.00	
Interest		0.03	
Total Deposits			0.03
Disbursements:			
Account Closed, Town No Longer Needs	\$	105.54	
Total Disbursements			105.54
Ending General Ledger Balance December 31, 2018		\$	0.00
Ending Bank Balance December 31, 2018		\$	-

**Newton NH Police Department - Special Details Account  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	16,500.31
Deposits:			
Receipts	\$	60,632.81	
Interest		20.07	
Total Deposits			60,652.88
Disbursements:			
Town of Newton	\$	46,967.69	
Wex Bank	\$	14,340.50	
Miscellaneous		67.74	
Total Disbursements			61,375.93
Ending General Ledger Balance December 31, 2018		\$	15,777.26
Ending Bank Balance December 31, 2018		\$	16,995.89
Less: Outstanding Checks		\$	1,218.63
Adjusted Ending Bank Balance December 31, 2018		\$	15,777.26

**Emergency Management Revolving Funds  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	2,233.10
Deposits:			
Receipts	\$	20,397.51	
Interest		5.53	
Total Deposits			20,403.04
Disbursements:			
Town of Newton, NH	\$	22,536.08	
Total Disbursements			22,536.08
Ending General Ledger Balance December 31, 2018		\$	100.06
Ending Bank Balance December 31, 2018		\$	100.06

**Highway Construction Revolving Funds  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	369,316.83
Deposits:			
Receipts	\$	109,682.41	
Interest		389.25	
Total Deposits			110,071.66
Disbursements:			
Brain Walker Paving & Landscape	\$	2,800.00	
Brox Industries Inc.		168,249.58	
Eastern Seaboard Concrete Const. Co.		58,925.00	
Fitzgerald Trucking		1,955.00	
Shea Concrete Products Inc.		2,284.00	
Torromeo Industries Inc.		4,403.00	
Total Disbursements			238,616.58
Ending General Ledger Balance December 31, 2018		\$	240,771.91
Ending Bank Balance December 31, 2018		\$	240,771.91



**Inspection Fees  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	359.05
Deposits:			
Receipts	\$	53,008.30	
Interest		12.42	
Total Deposits			53,020.72
Disbursements:			
Town of Newton, NH	\$	51,020.30	
Total Disbursements			51,020.30
Ending General Ledger Balance December 31, 2018		\$	2,359.47
Ending Bank Balance December 31, 2018		\$	2,359.47

**NPREA  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018		\$	26,021.76
Deposits:			
Receipts	\$	13,900.00	
Interest		28.63	
Total Deposits			13,928.63
Disbursements:			
KV Partners LLC	\$	3,926.23	
Tyler Chafe		111.03	
Fitzgerald Capital		1,816.97	
Petty Cash		570.20	
North of Boston Media Group		316.56	
Other		32.84	
Total Disbursements			6,773.83
Ending General Ledger Balance December 31, 2018		\$	33,176.56

Ending Bank Balance December 31, 2018	\$	35,689.72
Less: Outstanding Checks		2,513.16
Adjusted Ending Bank Balance December 31, 2018	\$	33,176.56

**Recreation Commission  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018	\$	29,971.32
--	----	-----------

**Deposits:**

Sr. Lighthouse Cruise Trip	\$	1,925.00	
Olde Home Days		1631.00	
5K Jingle Run		170.00	
Sr. BBQ		102.00	
Other		337.05	
Interest		30.72	
Total Deposits	\$		4,195.77

**Disbursements:**

Sr. Lighthouse Cruise Trip	\$	1,925.00	
Other		50.00	
Total Disbursements			1,975.00

Ending General Ledger Balance December 31, 2018	\$	32,192.09
---	----	-----------

Ending Bank Balance December 31, 2018	\$	32,192.09
---------------------------------------	----	-----------

**Stewardship Committee  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018	\$	16,480.14
--	----	-----------

**Deposits:**

Receipts	\$	800.00	
Interest		17.23	
Total Deposits			817.23

**Disbursements:**



	\$	0.00	
Total Disbursements			0.00
Ending General Ledger Balance December 31, 2018	\$	17,297.37	
Ending Bank Balance December 31, 2018	\$	17,297.37	

**Transfer Station / Recycling Fund  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018	\$	194,622.44	
--	----	------------	--

**Deposits:**

Transfer Station Fees Collected	\$	62,835.00	
Recycling Associates		653.00	
RB Johnson Recycling		5,038.54	
J&D Recycling		1,031.86	
N.E. Clothes Recycling		1,085.70	
Interest		198.77	
Total Deposits			70,842.87

**Disbursements:**

Town of Newton - Warrant #6	\$	60,030.00	
Total Disbursements			60,030.00

Ending General Ledger Balance December 31, 2018	\$	205,435.31	
---	----	------------	--

Ending Bank Balance December 31, 2018	\$	205,455.31	
---------------------------------------	----	------------	--

**Unanticipated Incident Deemed Hazardous**

**January 1, 2018 - December 31, 2018**

**New Account**

Beginning General Ledger Balance August 1, 2018	\$	105.00	
---	----	--------	--

**Deposits:**

Receipts	\$	750.00	
Interest	\$	0.48	
Total Deposits			750.48

Disbursements:		
Cardmember Services	\$	90.00
Total Disbursements		90.00

Ending General Ledger Balance December 31, 2018	\$	765.48
---	----	--------

Ending Bank Balance December 31, 2018	\$	765.48
---------------------------------------	----	--------

**Fire/Rescue Station  
(Municipal Checking)**

**January 1, 2018 - December 31, 2018**

Beginning General Ledger Balance January 1, 2018	\$	1,057,294.02
--	----	--------------

Deposits:		
Receipts	\$	-
Interest		4,941.09
Total Deposits		4,941.09

Disbursements:		
General Requirements	\$	108,631.95
Site Work/Grounds		111,790.96
Concrete Foundation/Slabs		29,580.00
Metal Bldg/Structural Steel		75,487.37
Doors/Windows/Insulation/Interior/Carpentry		235,901.05
Mechanical Systems		97,569.75
Electrical Systems		106,946.34
Fire Protection Systems		53,968.61
OH&P, Soft Costs, 5% Owner Contingency		-
Arch/Engineering/Civil Engineering Fees		21,923.20
Total Disbursements		841,799.23

Ending General Ledger Balance December 31, 2018	\$	220,435.88
---	----	------------

Ending Bank Balance December 31, 2018	\$	220,435.88
---------------------------------------	----	------------



**PERFORMANCE GUARANTEES HELD BY THE TREASURER**

Balances as of 12/31/18

Global Towers - (Formerly National Tower) Held at TD Bank (Money Market)	\$	16,773.18
Sarah's Way Extension - QB2 Investments Held at North Shore Bank (Money Market)	\$	11,917.44
8 Merrimac Road Security Deposit Held at North Shore Bank (Savings)	\$	851.51
49 Heath Street Road Bond Held at North Shore Bank (Money Market)	\$	5,005.71

**LETTERS OF CREDIT HELD BY THE TREASURER**

Balances as of 12/31/2018

**Lowell Five Cents Savings Bank**

125 Development NH Corp. Puzzle Ln. Lowell Five Cent Savings Bank - Expires 01/12/2020	\$	25,573.00
---	----	-----------

**North Shore Bank**

Father & Son Realty Trust - Zena Ln. LOC expires 4/7/2019	\$	15,682.00
Currierville Road, 2 LOC's: Off-site Improvements	\$	11,400.00
Renewal Term: 11/6/19 Road Grading	\$	5,700.00

Respectively submitted,  
Lynn A. Bergeron  
Treasurer





## GALE LIBRARY TREASURER'S REPORT – 2018

### ASSETS

\$18,680.76

### INCOME

Appropriation	\$29,226.57
Copy Funds	302.02
Donations	1,530.75
Grant Money Income	325.00
Fines	441.55
Interest	29.33
Trust Fund Interest	0.00
Reimbursements	0.00
<u>TOTAL INCOME</u>	\$31,855.22

### EXPENDITURES

#### ADMINISTRATIVE

Community Programs	\$2,577.52
Dues & Associations	885.00
General	606.70
Media-Audio/Visual	3,340.82
Media Books	13,760.16
Media Magazines	1,307.86
Office Supplies	1,964.38
Postage	288.70
Professional Advancement	219.00
Travel	147.71
Legal	0.00

#### EQUIPMENT

Computer/IT/Maintenance	\$2,158.45
Computer/Copier Supplies	349.37
Electric Equipment/Maintenance	48.48
Furniture	37.45
Custodial Supplies	294.16
Maintenance/ Repairs	215.84
Telephone	<u>1,024.97</u>
<b>APPROPRIATION EXPENSES</b>	<b>\$29,226.57</b>

**OTHER EXPENSES**

Copy Fund Expense	\$ 0.00
Donation Money Expense	1,528.24
Fine Money Expense	384.94
Grant Money Expense	325.00
Misc. Income Expense	-
Trust Funds Interest-Expense	-
<b>GRAND TOTAL</b>	<b>\$31,464.75</b>

**ACCOUNT BALANCES**

Checking	\$13,417.21
Cash on Hand	83.51
Fines	<u>5,570.51</u>
<b>TOTAL</b>	<b>\$19,071.23</b>

**PERSONNEL**

Salary	\$89,890.62
(Payroll Fund at Town Hall)	

**RECONCILIATION**

Beginning Balance	\$18,680.76
Income	31,855.22
Expenses	<u>31,464.75</u>
<b><u>CURRENT ASSETS</u></b>	<b>\$19,071.23</b>

Respectfully submitted,  
Kathleen P. Meserve  
Treasurer Trustee



## RECEIPTS – SUMMARY

General Funds – 2018

**RECEIVED BY TAX COLLECTOR:** \$ 13,327,560.83

**RECEIVED BY TOWN CLERK:** \$ 1,122,554.91

### RECEIVED BY SELECTMEN:

#### FEDERAL AND STATE:

State of NH - FEMA	\$ 23,311.31
State of NH – Fire/Forest Fire Grant	1,383.33
State of NH - Forest Fire Refunds	24.65
State of NH - Railroad Tax	493.10
State of NH - Rooms & Meals Tax	253,331.45
State of NH – Voter List	286.00
<b>SUBTOTAL:</b>	<b>\$ 278,829.84</b>

#### CHARGES FOR SERVICES:

Board of Appeals	\$ 1,865.00
Building Safety Department - Permits	4,348.03
Fire Department - Special Permits	2,970.00
Planning Board	2,100.00
<b>SUBTOTAL:</b>	<b>\$ 11,283.03</b>

#### MISCELLANEOUS:

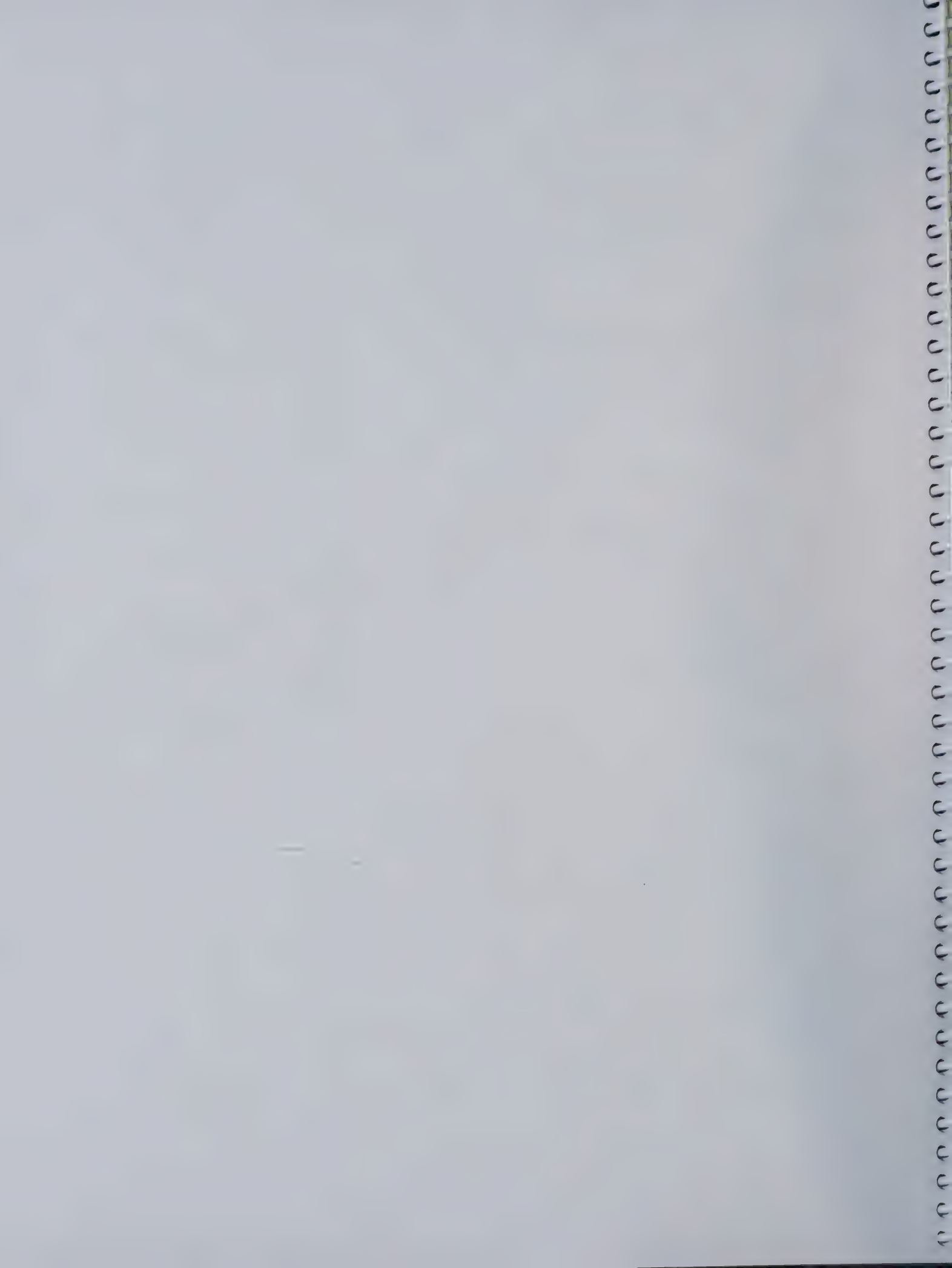
Cable Franchise Fee	\$ 95,519.53
Financial Administration	341.50
Fire Department	646.20
Legal	1,000.00
Police Department	1,436.00
Rent - Town-owned Property	10,200.00
Sale of Town-owned Property	15,224.22
Town Clerk - Voter checklist	25.00
Town Clerk - UCC recordings	1,515.00
Transfer Station Recycling Fund	60,000.00
Transfer Station Resident Stickers/Recycling Bins	155.00
<b>SUBTOTAL:</b>	<b>\$ 186,092.45</b>

#### BANK RELATED:

Bad Check Charges	\$ 608.50
Interest on Deposits	3,038.96
Outstanding Checks	19,269.59
<b>SUBTOTAL:</b>	<b>\$ 22,917.05</b>

**TOTAL RECEIVED BY SELECTMEN** \$ 499,092.37

**GRAND TOTAL** \$ 14,949,208.11





# **TOWN OF NEWTON**

NEW HAMPSHIRE

2019

## **WARRANT & BUDGET**





**TOWN WARRANT – 2019**

**TOWN WARRANT  
2019  
The State of New Hampshire**

**THE POLLS WILL BE OPENING FROM 8:00 A.M. TO 8:00 P.M.**

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the Newton Town Hall on Saturday, February 2, 2019 at 9:00 AM; the second session to be held at the Newton Town Hall, in said Newton, on Tuesday, the twelfth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

1. To elect all necessary Town Officers for the ensuing year.

\*\*\*\*\*

2. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$3,341,078.00**? Should this article be defeated, the default budget shall be \$3,341,534.00 which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

*The estimated budget increase from the 2018 ACTUAL budget to the 2019 PROPOSED budget represents a tax impact increase of \$0.014 per \$1,000.00 of assessed value.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

\*\*\*\*\*

3. To see if the Town will vote to raise and appropriate the sum of **\$10,200.00** to be deposited into the **Engineering & Renovation Capital Reserve Fund** created in 2015; said funds to come from the Unassigned Fund Balance. This represents the Rental Fees received.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

4. To see if the Town will vote to raise and appropriate, as proposed by the Cemetery Trustees, the sum of \$25,000.00 to pave the "horseshoe" driveway at the **Highland Cemetery** and to authorize the withdrawal of \$10,000.00 from the Cemetery Expendable Trust Fund created in 2016 for this purpose. The balance of **\$15,000.00** is to be raised from general taxation.

*This article would result in an estimated \$0.03 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

5. To see if the Town will vote, as proposed by the Board of Selectmen and the Transfer Station Manager, to raise and appropriate the sum of **\$50,000.00** to purchase a **Tractor and Equipment** for the purpose of the daily operations at the Transfer Station with \$50,000.00 to come from the Transfer Station / Recycling Special Revenue Fund created in 2003 for this purpose.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

6. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$25,000.00** for the purpose of holding a **HAZARDOUS WASTE DAY, for Newton Residents only**, with \$25,000.00 to come from the Transfer Station / Recycling Special Revenue Fund created in 2003 for this purpose.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

7. To see if the Town will vote to raise and appropriate the sum of **\$32,189.00** for the following **Community Services**:

AREA HOMECARE & FAMILY SERVICES	\$ 3,800.00
CHILD ADVOCACY CENTER	2,000.00
DRUGS ARE DANGEROUS	2,500.00
FAMILY MEDIATION	5,947.00
HAVEN	3,050.00
LAMPREY HEALTH CARE	1,600.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	5,000.00
ROCKINGHAM NUTRITION MEALS ON WHEELS	2,842.00
VIC GEARY CENTER	2,700.00
WAYPOINT (f/k/a CHILD AND FAMILY SERVICES)	<u>2,000.00</u>
	\$32,189.00

*This article would result in an estimated \$0.06 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

8. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission the sum of **\$4,500.00** for Recreational Programs and **Trips for Newton Senior Citizens**.

*This article would result in an estimated \$0.01 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**



9. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission the sum of **\$12,000.00** to recruit, train and hire seasonal **Part-time Lifeguards** to oversee the safety of all swimmers at the Town Beach.

*This article would result in an estimated \$0.02 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

10. To see if the Town of Newton will vote to **dissolve the Capital Reserve Fund established in 2005 known as the "Safety Complex Building Fund"**. Said funds in the amount of **\$4,585.42**, plus accumulated interest to date of withdrawal, shall lapse to the Town's general fund.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

11. To see if the Town will vote to raise and appropriate the sum of **\$4,585.00 to be deposited into the Engineering & Renovation of land and buildings at 8 Merrimac Road Capital Reserve Fund** created in 2015. This sum to come from unassigned fund balance. No amount to be raised from taxation. If warrant article 10 does not pass, this article will be null and void.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

12. To see if the Town will vote to **dissolve the Capital Reserve Fund, established in 1997 known as the "Town Hall Sprinkler Fund"**. Said funds in the amount of **\$1,541.91**, plus accumulated interest to date of withdrawal, shall lapse to the Town's general fund.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

13. To see if the Town will vote to raise and appropriate the sum of **\$1,542.00 to be deposited into the Town Buildings Capital Reserve Fund for the purpose of maintenance, repairs and construction** created in 2006. This sum to come from unassigned fund balance. No amount to be raised from taxation. If warrant article 12 does not pass, this article will be null and void.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

14. To see if the Town will vote to **dissolve the Expendable Trust Fund, established in 2013 known as Emergency Operating Center for emergency operations, equipment, office supplies and payroll**. Said funds in the amount of **\$1.00** shall lapse to the Town's general fund.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**



15. To see if the Town will vote, as proposed by the Fire Chief, to raise and appropriate the sum of **\$50,000.00** to be placed in the existing Capital Reserve Fund known as the "Fire Apparatus and Equipment / Refurbishment Fund" voted in 2011.

*This article would result in an estimated \$0.10 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

Given under our hands and seal this 14<sup>th</sup> day of January in the year of our Lord Two Thousand and Nineteen.

Robert S. Donovan, Jr., Chairman

Lisa L. Gonyer, Vice-Chairman

Lawrence B. Foote

James L. Doggett

Matthew A. Burrill

BOARD OF SELECTMEN

**(Note: This warrant was amended at the Deliberative Session on February 2, 2019)**



**New Hampshire**  
Department of  
Revenue Administration

**2019**  
**MS-636**

**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$146,479	\$151,744	\$152,334	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$95,223	\$88,100	\$95,491	\$0
4150-4151	Financial Administration	02	\$167,875	\$172,823	\$170,912	\$0
4152	Revaluation of Property	02	\$44,020	\$44,045	\$45,020	\$0
4153	Legal Expense	02	\$14,298	\$40,000	\$40,000	\$0
4155-4159	Personnel Administration	02	\$357,719	\$355,527	\$354,567	\$0
4191-4193	Planning and Zoning	02	\$40,379	\$54,729	\$54,729	\$0
4194	General Government Buildings	02	\$163,462	\$200,270	\$214,830	\$0
4195	Cemeteries	02	\$13,985	\$14,046	\$14,150	\$0
4196	Insurance	02	\$70,812	\$71,759	\$61,125	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
General Government Subtotal			\$1,114,252	\$1,193,043	\$1,203,158	\$0
Public Safety						
4210-4214	Police	02	\$604,786	\$641,944	\$642,682	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	02	\$346,541	\$398,517	\$345,750	\$0
4240-4249	Building Inspection	02	\$6,674	\$20,402	\$20,402	\$0
4290-4298	Emergency Management	02	\$17,369	\$17,600	\$17,800	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$975,370	\$1,078,463	\$1,026,634	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$325,579	\$344,044	\$344,044	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$20,128	\$19,000	\$21,000	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$345,707	\$363,044	\$365,044	\$0





### Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2019	
			12/31/2018	12/31/2018	(Recommended)	(Not Recommended)
<b>Sanitation</b>						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$327,131	\$386,300	\$320,225	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$327,131	\$386,300	\$320,225	\$0
<b>Water Distribution and Treatment</b>						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
<b>Electric</b>						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
<b>Health</b>						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control	02	\$30,358	\$37,560	\$37,800	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0
Health Subtotal			\$30,358	\$37,560	\$37,800	\$0
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	02	\$12,209	\$25,157	\$25,157	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$12,209	\$25,157	\$25,157	\$0
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	02	\$14,585	\$33,250	\$18,650	\$0
4550-4559	Library	02	\$119,150	\$119,150	\$128,496	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	02	\$3,290	\$6,500	\$6,700	\$0
Culture and Recreation Subtotal			\$137,025	\$158,900	\$153,846	\$0





**New Hampshire**  
Department of  
Revenue Administration

**2019**  
**MS-636**

**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	02	\$1,150	\$3,000	\$3,000	\$0
4619	Other Conservation	02	\$912	\$2,933	\$2,933	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$2,062	\$5,933	\$5,933	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	02	\$141,521	\$141,521	\$140,521	\$0
4721	Long Term Bonds and Notes - Interest	02	\$70,338	\$70,338	\$62,760	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$211,859	\$211,859	\$203,281	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$3,341,078	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4324	Solid Waste Disposal	06	\$25,000	\$0
		<i>Purpose: To hold a Hazardous Waste Day</i>		
4902	Machinery, Vehicles, and Equipment	05	\$50,000	\$0
		<i>Purpose: To purchase Tractor and Equipment</i>		
4915	To Capital Reserve Fund	03	\$10,200	\$0
		<i>Purpose: Rental Fees</i>		
4915	To Capital Reserve Fund	11	\$4,585	\$0
		<i>Purpose: Deposit \$4,585 into Eng &amp; Renov Capital Reserve Fu</i>		
4915	To Capital Reserve Fund	13	\$1,542	\$0
		<i>Purpose: Deposit \$1,542 in Town Bldgs Capital Reserve Fund</i>		
4915	To Capital Reserve Fund	15	\$50,000	\$0
		<i>Purpose: \$50,000 to Fire Apparatus Capital Reserve Fund</i>		
Total Proposed Special Articles			\$141,327	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4445-4449	Vendor Payments and Other	07 <i>Purpose: Community Services</i>	\$32,189	\$0
4589	Other Culture and Recreation	08 <i>Purpose: Trips for Newton Senior Citizens</i>	\$4,500	\$0
4589	Other Culture and Recreation	09 <i>Purpose: Hire part-time Lifeguards</i>	\$12,000	\$0
4909	Improvements Other than Buildings	04 <i>Purpose: To pave Cemetery horseshoe driveway at Highland Ce</i>	\$25,000	\$0
Total Proposed Individual Articles			\$73,689	\$0





### Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	02	\$18,000	\$20,000	\$73,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$756	\$0	\$800
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$56,903	\$45,100	\$55,300
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$75,659	\$65,100	\$129,600
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	02	\$60	\$30	\$60
3220	Motor Vehicle Permit Fees	02	\$1,103,522	\$1,040,900	\$1,041,350
3230	Building Permits	02	\$4,348	\$5,000	\$4,000
3290	Other Licenses, Permits, and Fees	02	\$110,521	\$110,690	\$106,750
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$1,218,451	\$1,156,620	\$1,152,160
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$253,331	\$253,331	\$253,331
3353	Highway Block Grant		\$0	\$0	\$0
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	02	\$25,754	\$2,000	\$69,386
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$279,085	\$255,331	\$322,717
<b>Charges for Services</b>					
3401-3406	Income from Departments	02	\$436	\$450	\$390
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$436	\$450	\$390
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$15,224	\$100	\$0
3502	Interest on Investments	02	\$3,039	\$2,300	\$2,800
3503-3509	Other	02	\$4,884	\$16,100	\$4,031
Miscellaneous Revenues Subtotal			\$23,147	\$18,500	\$6,831



New Hampshire  
Department of  
Revenue Administration

2019  
MS-636

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds	06, 05	\$60,000	\$60,000	\$75,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	04	\$0	\$0	\$10,000
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$60,000	\$60,000	\$85,000
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	02, 03, 13, 11	\$0	\$12,700	\$26,527
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$12,700	\$26,527
Total Estimated Revenues and Credits			\$1,656,778	\$1,568,701	\$1,723,225



**Budget Summary**

<b>Item</b>	<b>Period ending 12/31/2018</b>	<b>Period ending 12/31/2019</b>
Operating Budget Appropriations		\$3,341,078
Special Warrant Articles	\$122,700	\$141,327
Individual Warrant Articles	\$48,389	\$73,689
Total Appropriations	\$3,505,148	\$3,556,094
Less Amount of Estimated Revenues & Credits	\$1,568,003	\$1,723,225
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$1,937,145</b>	<b>\$1,832,869</b>





New Hampshire  
Department of  
Revenue Administration

2019  
MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>General Government</b>					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$151,744	\$3,237	\$0	\$154,981
4140-4149	Election, Registration, and Vital Statistics	\$88,100	\$1,291	\$0	\$89,391
4150-4151	Financial Administration	\$172,823	(\$1,795)	\$0	\$171,028
4152	Revaluation of Property	\$44,045	\$1,000	\$0	\$45,045
4153	Legal Expense	\$40,000	\$0	\$0	\$40,000
4155-4159	Personnel Administration	\$355,527	\$4,229	\$0	\$359,756
4191-4193	Planning and Zoning	\$54,729	\$550	\$0	\$55,279
4194	General Government Buildings	\$200,270	\$2,260	\$0	\$202,530
4195	Cemeteries	\$14,046	\$204	\$0	\$14,250
4196	Insurance	\$71,759	\$2,136	\$0	\$73,895
4197	Advertising and Regional Association	\$0	\$0	\$0	\$0
4199	Other General Government	\$0	\$0	\$0	\$0
General Government Subtotal		\$1,193,043	\$13,112	\$0	\$1,206,155
<b>Public Safety</b>					
4210-4214	Police	\$641,944	(\$7,991)	\$0	\$633,953
4215-4219	Ambulance	\$0	\$0	\$0	\$0
4220-4229	Fire	\$348,517	\$2,279	\$0	\$350,796
4240-4249	Building Inspection	\$20,402	\$0	\$0	\$20,402
4290-4298	Emergency Management	\$17,600	\$0	\$0	\$17,600
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
Public Safety Subtotal		\$1,028,463	(\$5,712)	\$0	\$1,022,751
<b>Airport/Aviation Center</b>					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
<b>Highways and Streets</b>					
4311	Administration	\$0	\$0	\$0	\$0
4312	Highways and Streets	\$344,044	\$0	\$0	\$344,044
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$19,000	\$0	\$0	\$19,000
4319	Other	\$0	\$0	\$0	\$0
Highways and Streets Subtotal		\$363,044	\$0	\$0	\$363,044



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Sanitation</b>					
4321	Administration	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$326,300	\$6,600	\$0	\$332,900
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
Sanitation Subtotal		\$326,300	\$6,600	\$0	\$332,900
<b>Water Distribution and Treatment</b>					
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335	Water Treatment	\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
<b>Electric</b>					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
Electric Subtotal		\$0	\$0	\$0	\$0
<b>Health</b>					
4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$37,560	\$240	\$0	\$37,800
4415-4419	Health Agencies, Hospitals, and Other	\$0	\$0	\$0	\$0
Health Subtotal		\$37,560	\$240	\$0	\$37,800
<b>Welfare</b>					
4441-4442	Administration and Direct Assistance	\$25,157	\$13	\$0	\$25,170
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
Welfare Subtotal		\$25,157	\$13	\$0	\$25,170
<b>Culture and Recreation</b>					
4520-4529	Parks and Recreation	\$17,050	\$1,500	\$0	\$18,550
4550-4559	Library	\$119,150	\$0	\$0	\$119,150
4583	Patriotic Purposes	\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	\$6,500	\$300	\$0	\$6,800
Culture and Recreation Subtotal		\$142,700	\$1,800	\$0	\$144,500





New Hampshire  
Department of  
Revenue Administration

2019  
MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Conservation and Development</b>					
4611-4612	Administration and Purchasing of Natural Resources	\$3,000	\$0	\$0	\$3,000
4619	Other Conservation	\$2,933	\$0	\$0	\$2,933
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
Conservation and Development Subtotal		\$5,933	\$0	\$0	\$5,933
<b>Debt Service</b>					
4711	Long Term Bonds and Notes - Principal	\$141,521	(\$1,000)	\$0	\$140,521
4721	Long Term Bonds and Notes - Interest	\$70,338	(\$7,578)	\$0	\$62,760
4723	Tax Anticipation Notes - Interest	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
Debt Service Subtotal		\$211,859	(\$8,578)	\$0	\$203,281
<b>Capital Outlay</b>					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
Capital Outlay Subtotal		\$0	\$0	\$0	\$0
<b>Operating Transfers Out</b>					
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations		\$3,334,059	\$7,475	\$0	\$3,341,534





**Reasons for Reductions/Increases & One-Time Appropriations**

<b>Account</b>	<b>Explanation</b>
4441-4442	Salary
4195	Contract
4140-4149	Fees
4130-4139	Dues & Salaries
4150-4151	Equipment Lease
4220-4229	Forest Fire Grant
4194	Grounds Maintenance
4196	Credit
4520-4529	Salary
4155-4159	Payroll Taxes
4414	Added Services
4191-4193	Dues
4210-4214	Salaries
4152	Salary
4324	Hauling & Rental

<b>PAYMENTS - DETAILED</b>		
<b>AREA HOMECARE &amp; FAMILY SERVICES</b>		
Special Appropriation:		\$3,800.00
Expenditure: Area Homecare & Family Services	\$3,800.00	
TOTAL	\$3,800.00	
Unexpended Balance:		\$0.00
<b>ASSESSING</b>		
Appropriation:		\$44,045.00
Expenditures:		
Andrea S. Lewy, General Assessing	\$29,000.00	
Andrea S. Lewy, Data Verification	15,000.00	
NH Association of Assessing Officials, Dues	20.00	
TOTAL	\$44,020.00	
Unexpended Balance:		\$25.00
<b>BOARD OF APPEALS</b>		
Appropriation:		\$5,174.00
Expenditures:		
Administrative Assistant Payroll	\$1,453.51	
Gail M. LeBlanc, Supply reimbursement	25.07	
James L. Doggett, Mileage reimbursement	7.63	
KV Partners, LLC, Professional services	472.30	
NH Office of Strategic Initiatives, Conference Fee	66.00	
North of Boston Media Group, Legal ads	479.27	
Petty Cash, Postage & office supplies	414.89	
Rockingham Planning Commission	104.00	
Staples Credit Plan	70.94	
Sumner F. Kalman, Legal fees	1,433.75	
TOTAL	\$4,527.36	
Unexpended Balance:		\$646.64
<b>BUILDING SAFETY</b>		
Appropriation:		\$20,402.00
Expenditures:		
Barbara White, Cell phone reimbursement, supplies	\$208.99	
King Graphics, Office supplies	94.50	
North of Boston Media Group, Advertising	199.50	
Permit Clerk Payroll	5,250.96	
Petty Cash	2.00	
Rockingham Planning Commission	16.00	
Ronald R. Lemere, Cell phone reimbursement	200.00	
Samuel A. Zannini, Jr., Cell phone reimbursement	400.00	
Staples Credit Plan, Office supplies	302.17	
TOTAL	\$6,674.12	
Unexpended Balance:		\$13,727.88

<b>CABLE COMMITTEE</b>		
Appropriation:		\$6,500.00
Expenditures:		
Cardmember Services, Supplies	\$99.00	
North of Boston Media Group, Advertising	152.50	
Payroll	2,991.77	
State of NH Criminal Records, Background check	47.00	
TOTAL	\$3,290.27	
Unexpended Balance:		\$3,209.73
<b>CARE OF TREES</b>		
Appropriation:		\$3,000.00
Expenditure:		
KMA Tree Service	\$1,150.00	
TOTAL	\$1,150.00	
Unexpended Balance:		\$1,850.00
<b>CEMETERIES</b>		
Appropriation:		\$14,046.00
Expenditures:		
Cardmember Service, Supplies	\$289.12	
Civil Construction Management, Consultant	45.00	
D & J Landscaping, LLC, Grounds maintenance	5,758.00	
Home Depot Credit Services, Supplies	142.58	
KMA Tree Service	500.00	
Newton Greenhouse	70.00	
North of Boston Media Group, Advertising	94.50	
Sign Designs	60.00	
Staples Credit Plan, Supplies	132.31	
T & M Property Maintenance, Grounds maintenance	6,574.00	
Union Flag Company	319.00	
TOTAL	\$13,984.51	
Unexpended Balance:		\$61.49
<b>CHILD ADVOCACY CENTER</b>		
Special Appropriation:		\$2,000.00
Expenditure:		
Child Advocacy Center	\$2,000.00	
TOTAL	\$2,000.00	
Unexpended Balance:		\$0.00
<b>CHILD AND FAMILY SERVICES</b>		
Special Appropriation:		\$2,000.00
Expenditure:		
Child and Family Services	\$2,000.00	
TOTAL	\$2,000.00	
Unexpended Balance:		\$0.00



<b>CONSERVATION COMMISSION</b>		
Appropriation:		\$2,933.00
Expenditures:		
NHACC, Dues	\$350.00	
North of Boston Media Group, Legal ads	74.70	
Patricia McCarthy, Supply reimbursement	20.30	
Payroll	347.48	
Treasurer, State of NH NHPHL, Water testing	120.00	
TOTAL	\$912.48	
Unexpended Balance:		\$2,020.52
Encumbered Funds:		\$222.75
<b>DRUGS ARE DANGEROUS</b>		
Special Appropriation:		\$2,500.00
Expenditure: DAD, Inc.	\$2,500.00	
TOTAL	\$2,500.00	
Unexpended Balance:		\$0.00
<b>ELECTION, REGISTRATION &amp; VITAL STATISTICS</b>		
Appropriation:		\$88,100.00
Monies transferred from Legal Budget (BOS mtg 12/18/18)		\$18,064.00
Expenditures:		
Cardmember Services	\$531.28	
Cheryl A. Saunders	68.94	
Craftsmen Press	140.00	
Deputy Town Clerk Payroll	24,500.00	
Earthlink Business, Telephone	991.00	
IDS, Supplies	303.05	
Interware Development Company, Inc.	635.00	
LHS Associates, Accuvote maint. contract & ballots	4,427.40	
New Hampshire Fish and Game, Registration fees	5,187.50	
NHCTCA, Dues	20.00	
NHC and TCA Seacoast Region, Training	100.00	
North Shore Bank, Deposit slips	83.68	
Petty Cash, Postage	484.83	
Price Digests, Subscription	395.34	
Staples Credit Plan	344.07	
Town Clerk Fees	43,020.56	
Town Clerk Payroll	5,000.00	
Treasurer, State of NH, Animal Population Control	2,937.00	
Treasurer, State of NH, Corrections, Supplies	129.91	
Treasurer, State of NH, Vital Statistics	2,333.00	
Voter Registration/Election Payroll	3,590.41	
TOTAL	\$95,222.97	
Unexpended Balance:		\$10,941.03
Encumbered Funds:		\$8,833.00

<b>EMERGENCY MANAGEMENT</b>		
Appropriation:		\$17,600.00
Expenditures: C & M Auto Repair	\$331.94	
Cardmember Service, Equipment purchase	220.52	
Department Payroll	15,283.93	
Estabrook's Garage, Fuel	16.00	
Jordan Hillner, Auto Repair	350.00	
Lawrence B. Foote, Travel & training	488.23	
Staples Credit Plan	196.94	
Verizon Wireless, Telephone	702.18	
TOTAL	\$17,589.74	
Unexpended Balance:		\$10.26
<b>EXECUTIVE</b>		
Appropriation:		\$151,744.00
Expenditures: CAI Technologies	\$1,365.00	
Cardmember Service	915.84	
Diane M. Morin, Reimbursement	410.21	
Earthlink Business, Telephone	1,367.50	
Granite State Designers & Installers Association	45.81	
Kimberly K. Hughes	1.42	
King Graphics & HippoPrints	132.00	
NH Municipal Association, Dues	5,369.00	
NHGFOA, Dues	35.00	
Nancy J. Wrigley, Reimbursement	310.53	
North of Boston Media Group, Advertising	301.60	
Petty Cash	52.27	
RAM Printing, Inc.	1,785.00	
RMON Networks	856.13	
Rockingham County Registry of Deeds	32.50	
Rockingham Planning Commission	16.00	
Salary - Department	130,031.67	
Salary - Part-time Office Staff	1,878.26	
Sam's Club Synchrony Bank	59.33	
Sanborn Regional School District Services	192.50	
Staples Credit Plan, Supplies	404.14	
Thomson Reuters West Publishing Corp	462.00	
Treasurer, State of NH Business	60.00	
Verizon Wireless	395.25	
TOTAL	\$146,478.96	
Unexpended Balance:		\$5,265.04
<b>FAMILY MEDIATION &amp; JUVENILE SERVICES</b>		
Special Appropriation:		\$5,947.00
Expenditure: Family Mediation & Juvenile Services	\$5,947.00	
TOTAL	\$5,947.00	
Unexpended Balance:		\$0.00



<b>FINANCIAL ADMINISTRATION</b>		
Appropriation:		\$145,323.00
Expenditures:		
Accufund, Accounting software contract	\$873.75	
ADP, Payroll service	4,259.13	
Avitar, Assessing and Tax software support, supplies	8,700.00	
Cardmember Services, Postage, supplies, & equipment	406.70	
Century Copier Specialists, Maintenance agreement	395.00	
CivicPlus, Website hosting & support	1,500.00	
Debra Alcainho	24.93	
Deluxe, Office supplies	285.02	
Hewlett-Packard Financial Services. Co., Lease	9,178.84	
Kimberly K. Hughes, Postage reimbursement	112.90	
LEAF, Copier Lease	4,400.00	
Lynne Camp, Office supplies	45.24	
NH Municipal Association, Training	90.00	
Petty Cash	2.26	
Postmaster	800.00	
RMON Networks, IT Consultant, Maintenance contract	32,433.37	
Salary - Admininstration	46,499.02	
Salary - Deputy Treasurer	2,378.00	
Salary - Treasurer	6,200.00	
Salary - Trustees of Trust Funds	750.00	
Staples Credit Plan, Office Supplies	532.84	
State of NH Criminal Records, Background check	47.00	
Vachon, Clukay & Company PC, 2017 Audit	19,392.96	
Virtual Town Hall LLC, Web Site	500.00	
TOTAL	\$139,806.96	
Unexpended Balance:		\$5,516.04
<b>FA - TAX COLLECTOR</b>		
Appropriation:		\$27,500.00
Expenditures:		
Avitar Associates of NE, Inc., Office Supplies	\$279.04	
Cardmember Service, Supplies	2,531.45	
Cheryl A. Saunders, Reimbursement	119.11	
Deputy Tax Collector Payroll	11,837.39	
Interware Development Company, Inc.	635.00	
Mary Jo McCullough, Reimbursement	347.70	
NH Tax Collectors' Association	80.00	
Rockingham County Registry of Deeds, Recording fee	165.92	
Sanders Searches, LLC	569.48	
Staples Credit Plan, Office supplies	244.83	
Tax Collector Fees	1,258.12	
Tax Collector Payroll	10,000.00	
TOTAL	\$28,068.04	
Overdraft:		(\$568.04)



<b>FIRE DEPARTMENT</b>		
Appropriation:		\$341,550.00
Monies transferred from General Gov't Bldgs (BOS mtg 12/18/18)		\$7,774.50
Expenditures: 2 Way Communications	\$580.00	
All American Investment Group, LLC	9,395.32	
Apollo Safety, Inc.	195.50	
Arrow International, Inc.	565.41	
Automatic Fire Alarm Association, Inc.	900.00	
Beltronics, Inc.	1,369.00	
Ben's Uniforms	1,049.00	
Bergeron Protective Clothing LLC	1,615.76	
Bill's Generator & Starter Service	250.00	
Blinn's Auto Body	2,500.00	
Bound Tree Medical LLC	2,237.75	
Brand Company Inc.	542.27	
Brian M. Sirois	80.00	
C & M Auto Repair, Inc.	418.73	
C & S Specialty, Inc.	1,315.05	
Cardmember Service	12,752.73	
CEEL	124.95	
Clinical 1 Home Medical, Medical supplies	788.00	
Colonial Engraving Co., Inc.	121.25	
Comcast, Internet Service	2,770.86	
Comstar	3,000.00	
Dave Foster	1,500.00	
E & J Auto Parts	790.45	
Earthlink Business, Telephone	1,045.28	
East Coast Electronics	8,100.72	
East Coast Emergency Outfitter	258.79	
Eastern Laundry Systems	11,282.15	
Emergency Services Marketing Corp, Inc.	650.00	
ESO Solutions, Inc.	1,899.00	
Estabrook's Garage	8,916.02	
ExpressMED at Salem	1,695.00	
Fail Safe Testing, LLC	2,749.00	
FastSigns	950.00	
FCAM	330.00	
FDSS, LLC	2,407.22	
FEMA reimbursement March storm (equipment)	(375.00)	
File of Life Foundation, Inc.	81.20	
Fire Tech and Safety of New England	2,316.78	
Firematic Supply Co. Inc.	10,995.01	
Fire Department Payroll	160,398.85	
First Access Technologies, Inc.	2,311.00	
Flags USA LLC	583.00	
FSP Books & Videos	75.10	
Global Public Safety, LLC	1,850.00	

<b>FIRE DEPARTMENT (con't)</b>		
Granting Opportunities, LLC	3,000.00	
Greenwood Emergency Vehicles	26,926.02	
Ground Zero Auto Repair	1,098.37	
Home Depot Credit Services	2,150.50	
Industrial Protection Services, LLC	3,498.05	
John Alcaldinho	74.36	
John Kane	18.00	
Jordan Hillner	1,850.00	
Keane Fire & Safety, Maintenance	199.55	
King Graphics	347.00	
Kolias Bros. Trucking	750.00	
Ladder Light LLC	400.00	
Lakes Region Fire Apparatus, Inc.	825.69	
LEAF, Copier contract	1,407.00	
Liberty Chevrolet	450.00	
Lifesaving Resources, LLC	1,985.00	
Links to Life	225.00	
Mach 5 Group	1,963.51	
MB Tractor and Equipment	436.89	
Moynihan Lumber	93.44	
New England Marine and Industrial, Inc.	25.00	
New Pig	1,439.29	
NFPA	532.50	
NH Fire Prevention Society, Dues	50.00	
Noble Industrial Supply Corp.	1,612.05	
Penguin Management, Inc.	1,148.00	
Petty Cash, Supplies	321.72	
RMON Networks	3,877.98	
Robert D. Watson	1,630.00	
S & N Truck and Equipment	3,061.10	
Sam's Club, Supplies	516.10	
Sandown Wireless	190.48	
Seacoast Chief Fire Officers Mutual Aid	320.00	
Senter Auto Supply Inc.	297.98	
Sign DeSigns	1,875.00	
Simone's Mobile Detailing	840.00	
Staples Credit Plan, Office supplies	677.01	
START	1,247.00	
State of NH - Criminal Records, Record Check	188.00	
Stratham Tire	995.00	
Strobes N More	1,239.90	
TCS Communications Corp.	6,039.90	
Timothy W. Carey	150.00	
Verizon Wireless	1,708.91	
Wolfe Communications	797.85	
Zoro	274.09	



<b>FIRE DEPARTMENT (con't)</b>		
TOTAL	\$342,134.39	
Unexpended Balance:		\$7,190.11
Encumbered Funds:		\$7,190.11
<b>FOREST FIRE</b>		
Appropriation:		\$6,967.00
Expenditures:		
Forest Fire Payroll	\$268.45	
Ralph Estabrook, Fire Permits	1,004.00	
Treasurer, State of NH - Cultural Resources	1,877.24	
Wildland Warehouse	996.93	
William E. Ingalls, Fire Permits	246.76	
Robert P. Zalenski, Mileage reimbursement	12.84	
TOTAL	\$4,406.22	
Unexpended Balance:		\$2,560.78
<b>GENERAL GOVERNMENT BUILDINGS</b>		
Appropriation:		\$200,270.00
Expenditures:		
Al's Lock Service	\$115.00	
Atkinson Electric, Repairs	756.80	
Blackboard	1,500.00	
Cardmember Services, Supplies	1,588.69	
Comcast, Internet service	2,963.21	
D & J Landscaping, LLC	1,142.00	
Dale A. Gordon, Plowing	4,477.44	
David Heating and Cooling, Inc.	1,205.00	
Department Payroll	14,447.68	
Eastern Seaboard Concrete Construction	4,400.54	
Epping Well & Pump, Water Testing service	95.00	
First Access Technologies, Inc.	2,400.00	
G. Mello Disposal, Dumpster service	2,310.00	
Granite Coast Industries, LLC, Landscaping Services	38,540.00	
Home Depot Credit Services, Supplies	610.15	
JM Protective Services LLC, Alarm systems	3,676.88	
Johnson Lumber Company	218.59	
Keane Fire & Safety, Extinguisher inspections	1,398.26	
Kevin Hart, Plowing	401.50	
KMA Tree Service	250.00	
Lindsay Water Conditioning, Inc.	135.00	
Newton Glass and Garage Door, Repairs	208.00	
Northeast Basement Systems	129.00	
Omni Security Systems, Inc.	552.00	
Palmer Gas & Oil	23,569.02	
Petty Cash, Supplies	41.34	
Protection One, Security system	959.88	



<b>GENERAL GOVERNMENT BUILDINGS (con't)</b>		
R.G. Tombs Door Co., Inc.	450.00	
ReadyRefresh	2,306.57	
RMON Networks	7,801.66	
Sam's Club, Supplies	332.33	
Staples Credit Plan	53.42	
Tony Romanoski	45.95	
Treasurer, State of NH Labor	200.00	
Treasurer, State of NH NPHL, Water testing	85.00	
Triangle Portable Services, Inc.	3,996.00	
TriState Generator, LLC	3,558.36	
Unitil	36,741.51	
<b>TOTAL</b>	<b>\$163,661.78</b>	
Unexpended Balance:		\$36,608.22
Monies transferred to Fire Department Budget (BOS mtg 12/18/18)		(\$7,774.50)
Unexpended Balance:		\$28,833.72
Encumbered Funds:		\$15,250.00
<b>HAVEN</b>		
Special Appropriation:		\$3,050.00
Expenditure: Haven	\$3,050.00	
<b>TOTAL</b>	<b>\$3,050.00</b>	
Unexpended Balance:		\$0.00
<b>HIGHWAYS &amp; STREETS</b>		
Appropriation:		\$344,044.00
Expenditures:		
Atkinson Graphics	\$484.00	
Benevento, Roadway supplies	11,313.06	
Brian Walker Paving & Landscaping Construction LLC	4,500.00	
Brox Industries	20,823.89	
Dale A. Gordon, Plowing	1,347.36	
Department Payroll	64,849.95	
Eastern Minerals, Inc., Sand & salt	19,173.37	
Eastern Seaboard Concrete Construction Co., Inc.	177,782.38	
Eliminator Systems, Inc.	5,931.60	
Estabrook's Garage	2,366.15	
FEMA reimbursement March storm (Equip rental, Salt/Sand)	(31,731.76)	
Galloway Trucking, Roadway supplies	511.55	
Ground Zero Auto Repairs	1,658.08	
James M. Benjamin, Plowing	2,365.00	
Jordan Equipment Co.	3,363.45	
Kellygraphics	280.00	
Kevin Hart, Plowing	4,163.50	
Kingston Police Department	256.00	
KMA Tree Service	3,100.00	
KV Partners LLC	766.03	

<b>HIGHWAYS &amp; STREETS (con't)</b>		
New England Barricade Co., Signs	1,552.48	
NH Public Works Mutual Aid Program	25.00	
Ricky Gonyer, Plowing	4,950.00	
S & N Truck and Equipment	3,541.02	
Senter Auto Supply, Inc., Equipment parts	1,832.58	
Shea Concrete Products, Inc.	5,306.00	
T & M Property Maintenance, Plowing	5,390.09	
TCS Communications Corp.	497.95	
Torromeo Industries, Inc., Salt and sand	9,091.80	
Westville Grand Rental Station	88.80	
<b>TOTAL</b>	<b>\$325,579.33</b>	
Unexpended Balance:		\$18,464.67
<b>INSURANCE</b>		
Appropriation:		\$71,759.00
Expenditures: Green Insurance Associates, Fire & Police	\$6,805.00	
Primex - Property & Liability	34,977.00	
Primex - Unemployment Compensation	2,362.00	
Primex - Worker's Compensation	26,667.53	
<b>TOTAL</b>	<b>\$70,811.53</b>	
Unexpended Balance:		\$947.47
<b>LAMPREY HEALTH CARE</b>		
Special Appropriation:		\$1,600.00
Expenditure: Lamprey Health Care	\$1,600.00	
<b>TOTAL</b>	<b>\$1,600.00</b>	
Unexpended Balance:		\$0.00
<b>LEGAL EXPENSES</b>		
Appropriation:		\$40,000.00
Expenditures:		
Michael J. Scott, Esq.	\$6,750.00	
Petty Cash, Postage	8.50	
Sumner F. Kalman	6,915.50	
Upton & Hatfield, LLP	623.53	
<b>TOTAL</b>	<b>\$14,297.53</b>	
Unexpended Balance:		\$25,702.47
Monies transferred to Election & Registration Budget (BOS Mtg 12/18/18)		(\$18,064.00)
Unexpended Balance:		\$7,638.47
<b>NHSPCA</b>		
Special Appropriation:		\$750.00
Expenditure:		
NHSPCA	\$750.00	
<b>TOTAL</b>	<b>\$750.00</b>	
Unexpended Balance:		\$0.00



<b>PERSONNEL ADMINISTRATION</b>		
Appropriation:		\$355,527.00
Expenditures: FICA & Medicare	\$70,256.65	
HealthTrust	126,770.78	
N.H. Retirement System	160,691.19	
TOTAL	\$357,718.62	
Overdraft:		(\$2,191.62)
<b>PEST CONTROL</b>		
Appropriation:		\$37,560.00
Expenditures:		
Dragon Mosquito Control, Inc.	\$27,100.00	
Pest-End & Pro-Tech Lawn Care	3,258.00	
TOTAL	\$30,358.00	
Unexpended Balance:		\$7,202.00
<b>PLANNING BOARD</b>		
Appropriation:		\$49,555.00
Expenditures:		
Administrative Assistant Payroll	\$13,865.38	
Barbara White, Travel	14.60	
Century Copier Specialists, Maintenance agreement	445.00	
Earthlink Business, Telephone	675.32	
Gail M. LeBlanc, Travel	22.89	
Home Depot Credit Services	29.09	
James Doggett, Travel	246.59	
NH OSI, Training	55.00	
NH Municipal Association, Training	230.00	
Petty Cash	213.70	
Rockingham Planning Commission	19,782.00	
Roger G. Hamel, Travel	115.36	
Staples Credit Plan	156.99	
TOTAL	\$35,851.92	
Unexpended Balance:		\$13,703.08
<b>POLICE DEPARTMENT</b>		
Appropriation:		\$641,944.00
Expenditures:		
2 Way Communications Service	\$4,655.00	
AAA Police Supply	4,491.00	
Al's Lock Service	44.00	
Amesbury Animal Hospital	337.27	
Amesbury Chevrolet	524.48	
Amesbury Industrial Supply Company, Inc.	248.09	
Axon Enterprise, Inc.	3,456.00	
Ben's Uniforms	5,118.00	
Bill's Generator & Starter Service	250.00	



<b>POLICE DEPARTMENT (cont)</b>		
Brentwood Surplus Sales, Inc.	1,000.00	
C & M Auto Repair, Inc.	9,260.45	
Cardmember Services	11,319.98	
CEEL	124.95	
Century Copier Specialists, Maintenance	1,418.00	
Comcast	1,138.20	
Commission on Accreditation for Law	3,770.00	
Craftsmen Press	351.00	
Cyr Polygraph Services	825.00	
Drivers License Guide Company	119.70	
Earthlink Business, Telephone	2,594.67	
Estabrook's Garage	3,810.44	
Felco Car Wash, LLC	650.00	
Ford Motor Credit Company	13,366.80	
Freedom Auto and Tire	992.96	
Gregory Malisos	187.50	
IACP	425.00	
Joseph E. Thibodeau III	450.00	
Keane Fire and Safety	55.00	
Kellygraphics	75.00	
Lake Street Dry Cleaning	117.50	
LEA Data Technologies	100.00	
LEAF, Copier Lease	3,222.40	
Linstar	76.20	
Loral Press, Office supplies	1,058.45	
McFarland Ford Sales, Inc.	503.05	
Michael R. Jewett	301.58	
Motorola Solutions, Inc.	172.00	
National Association of Chiefs of Police	60.00	
NESPIN, Dues	100.00	
NH Association of Chiefs of Police, Dues	200.00	
NH Bar Association	75.00	
NNEPAC	400.00	
Petty Cash, Postage and supplies	141.29	
Praetorian Digital	1,092.00	
PRS Group, Inc.	3,005.00	
Purchase Power	131.50	
RAD Systems	150.00	
Robert DiFlumeri	174.40	
Rockingham County Chiefs of Police Assn	25.00	
Salaries:		
Administrative	43,874.42	
Animal Control Officer	10,709.00	
Chief	72,536.35	
Court Time	828.08	
Full-time Officers	321,307.80	

<b>POLICE DEPARTMENT (cont)</b>		
Overtime	15,090.01	
Part-time Officers	29,038.36	
Police Service Detail	100.00	
Sanborn Regional School District Services	3,574.77	
Security Team, Security system	1,448.80	
Senter Auto Supply, Inc.	119.99	
Shred King Corp	50.00	
Shred-it USA	200.00	
Simone's Mobile Detailing	1,110.00	
SIRCHIE	12.57	
Staples Credit Plan	2,621.76	
Steven Varnell, LLC	330.00	
Teleteam, Inc.	540.00	
Treasurer, State of NH	102.00	
TriTech Software Systems	9,233.75	
UNH	455.00	
Verizon Wireless	9,339.10	
<b>TOTAL</b>	<b>\$604,785.62</b>	
Unexpended Balance:		\$37,158.38
Encumbered Funds:		\$6,527.91
<b>RECREATION</b>		
Appropriation:		\$17,050.00
Expenditures:		
Battye Construction	\$1,457.01	
Boston Red Sox	650.11	
Cardmember Service	1,107.68	
Christine Kuzmitski	81.38	
Fun Time Amusements, LLC	775.00	
J-Train Entertainment DJ	200.00	
Jason Paradise	28.70	
Jeff Schwartz	200.00	
MACS Welding	889.00	
Matt McElroy, DJ Services	250.00	
New England Sports Park	1,000.00	
Patricia M. Masterson	204.47	
Pete's Toilet Rentals LLC	300.00	
Petty Cash	105.77	
RAM Printing, Inc.	161.19	
State of NH - Criminal Records, Record check	92.25	
Stone Jetty Marketing & Design	841.00	
Secretary Payroll	2,402.22	
Thurston Davis	600.00	
Treasurer, State of NH - DRED	25.00	
Treasurer, State of NH - NHDES	200.00	
Treasurer, State of NH NPHL	180.00	



<b>RECREATION (con't)</b>		
Triangle Portable Services, Portable toilets	495.00	
Vision Max Cinema	300.00	
Westville Grand Rental Station	2,002.50	
William Harding	36.65	
<b>TOTAL</b>	<b>\$14,584.93</b>	
Unexpended Balance:		\$2,465.07
Encumbered Funds:		\$292.50
<b>ROCKINGHAM COMMUNITY ACTION</b>		
Special Appropriation:		\$5,000.00
Expenditure: Rockingham Community Action	\$5,000.00	
<b>TOTAL</b>	<b>\$5,000.00</b>	
Unexpended Balance:		\$0.00
<b>ROCKINGHAM NUTRITION AND MEALS ON WHEELS</b>		
Special Appropriation:		\$2,842.00
Expenditure:		
Rockingham Nutrition & Meals on Wheels	\$2,842.00	
<b>TOTAL</b>	<b>\$2,842.00</b>	
Unexpended Balance:		\$0.00
<b>SOLID WASTE DISPOSAL AREA</b>		
Appropriation:		\$326,300.00
Expenditures:		
Bob's Tire Company	\$265.50	
Cardmember Service	120.03	
Clean Harbors Environmental Services	505.00	
Department Payroll	78,934.09	
David W. Beckwith	75.00	
David K. Glover	56.50	
Earthlink Business, Telephone	355.89	
Eastern Seaboard, Compacting and Plowing services	5,000.00	
E.L. Harvey & Sons, Inc., Recycling	4,631.00	
Estabrook's Garage	239.90	
Frank Galarza	128.23	
G. Mello Disposal, Hauling, disposal, rental	202,046.44	
Home Depot Credit Services	225.80	
Jack's Towing Service & Auto Repair, Inc.	125.00	
John M. Kozec	47.41	
King Graphics	988.15	
MB Tractor & Equipment, Tractor maintenance & parts	4,432.80	
NH the Beautiful	130.00	
Northeast Resource Recovery Association, Recycling	12,726.47	
North of Boston Media Group, Advertising	152.50	
Peter M. Gagnon, Jr.	56.92	
Petty Cash, Office Supplies	115.72	



<b>SOLID WASTE DISPOSAL AREA (con't)</b>		
R.W. Gillespie & Associates, Inc., Site monitoring	9,996.73	
Research Products Blankenship	1,964.00	
RMON Networks	1,066.25	
Ronald A. Doucette	53.23	
Stephen Lee Building & Carpentry	2,200.00	
Treasurer, State of NH Waste Management	150.00	
Treasurer, State of NH - NHDES	50.00	
Zep Sales and Service	292.91	
TOTAL	\$327,131.47	
Overdraft:		(\$831.47)
<b>STREET LIGHTING</b>		
Appropriation:		\$19,000.00
Expenditure:		
Unitil	\$20,128.07	
TOTAL	\$20,128.07	
Overdraft:		(\$1,128.07)
<b>WELFARE ADMINISTRATION</b>		
Appropriation:		\$25,157.00
Expenditures:		
Earthlink Business	\$333.01	
Welfare Administrator Payroll	9,612.48	
Deputy Administrator Payroll	324.00	
Fuel	374.85	
Rent/Mortgage	900.00	
Utilities	664.70	
TOTAL	\$12,209.04	
Unexpended Balance:		\$12,947.96
<b>VIC GEARY CENTER</b>		
Special Appropriation:		\$2,700.00
Expenditure:		
Vic Geary Center	\$2,700.00	
TOTAL	\$2,700.00	
Unexpended Balance:		\$0.00
<b>RECREATIONAL PROGRAMS &amp; TRIPS FOR SENIOR CITIZENS - #11</b>		
Special Appropriation:		\$4,200.00
Expenditures:		
Christine Kuzmitski	\$119.92	
Roma Restaurant	1,346.84	
Royal Tours	2,725.25	
TOTAL	\$4,192.01	
Unexpended Balance:		\$7.99

<b>TWO PART-TIME LIFEGUARDS at TOWN BEACH - #12</b>		
Special Appropriation:		\$12,000.00
Expenditure:		
North of Boston Media Group, Advertising	\$164.25	
TOTAL	\$164.25	
Unexpended Balance:		\$11,835.75
<b>FIRE APPARATUS &amp; EQUIPMENT/REFURBISH CAPITAL RESERVE FUND - #13</b>		
Special Appropriation:		\$50,000.00
Expenditure:		
Trustees of Trust Funds	\$50,000.00	
TOTAL	\$50,000.00	
Unexpended Balance:		\$0.00
<b><u>2018 ACCOUNTS PAYABLE</u></b>		
Cardmember Service - Police Department	\$1,495.52	
Firematic Supply Co., Inc. - Fire Department	6,619.00	
First Access Technologies, Inc. - Fire Department	571.11	
Interware Development - Elections & Registrations	8,833.00	
KV Partners - General Gov't Buildings	15,250.00	
Landscaper's Depot - Recreation	292.50	
Motorola Solutions - Police Department	5,032.39	
North of Boston Media Group - Conservation Commission	222.75	
TOTAL	\$38,316.27	



# GROSS WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments.)

Adams, Melissa M. - EM	28.44	Gusler Sr., Bruce E. - FD	199.88
Adams, Michael D. - FD	214.20	Hamel, Roger G. - EM	448.44
Alcaldinho, Debra D. - EM	28.44	Heusser, Robert K. - FD	2,371.69
Alcaldinho, John R. - FD	60,040.81	Hughes, Kimberly K.-FA, EM	44,418.65
Allen, Mary M. - FA	250.00	Hughes, Michael W. - EM	1,004.94
Beckwith, David W. - TS	6,832.49	Jackson, Ronald E.-HWY, FD	43,316.58
Belisle-Briggs, Nicole - L	209.83	Janeliunas, Peter J. - FD	961.40
Bergeron, Lynn A. - FA	4,908.32	Jewett, Michael R. - PD	75,826.36
Black, Matthew T. - FD	81.90	Kane Jr., John E. - FD	11,928.73
Breslin, Molly J. - L	112.80	Kane, Justin S. - FD	4,115.95
Burrill, Matthew A. - E, EM	3,528.44	Kane, Sean D. - FD	6,292.47
Camp, Lynne - FA	250.00	Kerns, Mark E. - HWY	25,583.75
Carey, Timothy W. - FD	322.20	Kozec, John M. - TS	13,616.36
Caswell, Theresa E. - L	48,596.47	Lamere, Julie A. - EL	1,125.85
DeLotto, Julia M. - FD	413.58	Landry, William G. - EM	1,023.82
DePanfilis, Scott - C	824.32	Lavallee, Joel M. - FD	7,509.96
DiFalco, Thomas J. - TS	5,639.73	LaValley, Scott J. - PD	65,198.55
DiFlumeri, Robert - PD	62,981.55	LeBlanc, Gail M. - PB, BA	12,255.30
Dodson, Daniel J. - EL	237.82	LeMere, Ronald R. - BI	21,936.02
Doggett, James L. - E, PB	6,650.32	Leverone, Robert R. - H	7,030.00
Dole, Scott - FD	10,674.33	Licata, Michael A. - PD	4,817.69
Donovan Jr., Robert S. - E, EM	3,528.44	Litwinovich, Alice J. - L	233.86
Doucette, Ronald A. - TS	7,367.98	Lowther, Kimberly A.-FA, EM	3,237.49
Drouin, Cory J. - PD	59,249.82	Maguire, Christopher J. - PD	10,384.50
Drouin, Kathryn E. - PD	10,709.00	Malisos, Gregory - PD	26,775.77
Drury, Douglas W. - C	1,153.33	Masterson, Patricia M. - R	2,302.22
Dupre, Richard H. - FD	1,738.21	McCarthy, Trisha J. - EM	592.48
Ferrandi, Collette A. - EL	364.32	McCormack, Lilliam - L	4,802.38
Flinn, Cynthia K. - PD	2,973.98	McCullough, Mary Jo - EL, FA	59,278.68
Foote, Courtney A., EM	28.44	Mears, Frances S. - L	12,719.76
Foote, Lawrence B. - FD, EM, E	31,395.40	Meserve, John E. - EL	263.12
Fortin, Craig M. - FD	24.58	Morin, Diane M. - E, FA	41,422.14
Fredette, Jason M. - FD	343.34	Mounsey, Aaron J. - PD	56,357.52
Gagnon Jr., Peter M. - TS	30,148.05	O'Rourke, Brian J. - GA	324.00
Galarza, Frank - TS	11,049.26	O'Rourke, Christine - GA	9,612.48
Gaudet, Lauri A. - L	9,747.28	Owen, Todd W. - FD	198.90
Geary, Ryan C. - PD	50,800.68	Reilly, Daniel H. - BI	2,995.00
Giordano, Michael T. - FD	426.12	Romanoski, Tony L. - GGB	14,477.98
Glover, David K. - TS	4,934.48	Ryan, James G. - FD	8,073.38
Gonyer, Lisa L. - E, EM	3,920.00	Saucier, James P. - C	1,014.12
Graichen, Arthur - FA	2,841.70	Saunders, Cheryl A. - EL, FA	36,337.39
Greenwood, Grace T. - PD	43,874.42	Saunders, Christina T. - EL	101.20
Griffin, Samuel E. - FD	1,174.62	Simone Jr., Joseph A. - FA	250.00
Gusler Jr., Bruce E. - FD	32.16	Sirois, Brian M. - FD	2,271.22



## GROSS WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments.)

Sirois, Kristen A. - EM	28.44
Sirois, Tyler P. - EM	170.64
Standing, Elizabeth G. - L	16,118.25
Statezni, Arthur J. - PD	5,523.69
Stevens, Joshua F. - PD	10,360.25
Sturgis, Thomas B. - FD	10,755.29
Wancheck, Leanne H. - PD	59,550.27
Watson, Robert D. - FD	5,304.58
White, Barbara A. - BI, EL	6,340.02
Wrigley, Nancy J. - E, EM	73,779.20
Zalenski, Robert P. - FD	19,476.89
Zannini Jr., Samuel A. - BI	<u>14,201.25</u>
	1,357,268.35

### Department Key:

**BA:** Board of Appeals  
**BI:** Department of Building Safety  
**C:** Cable Committee  
**CE:** Code Enforcement  
**CON:** Conservation Commission  
**E:** Executive  
**EL:** Election & Registration  
**EM:** Emergency Management  
**FA:** Financial Administration  
**FD:** Fire Department  
**FF :** Forest Fire  
**GA:** General Assistance  
**GGB:** General Gov't Bldgs  
**H:** Health Officer  
**HWY:** Highways & Streets  
**L:** Library  
**PB:** Planning Board  
**PD:** Police Department  
**R:** Recreation  
**TS:** Transfer Station (SWDA)

## GALE LIBRARY PAYMENTS

January 1, 2018 through December 31, 2018

Amazon.com Credit	\$ 5,554.44	Newton Greenhouse	\$ 113.10
American Library Association	140.00	NHLA	150.00
Atkinson Electric	1,205.00	NHLA – Advocacy	25.00
Baker & Taylor Books	13,247.99	NHLA-CLNH	55.00
Bryon Lang	425.00	NHLTA	180.00
Carol Sanborn	135.00	Park Street Foundation	999.00
Christy Day	75.00	Seacoast Areas Libraries	425.00
DEMCO	1,911.12	Staples Credit Plan	956.28
Earthlink Business	1,024.97	State of NH-Criminal Records	25.00
Edith Maxwell	100.00	Sue Mears	170.47
Follett School Solutions, Inc.	1,042.50	Terry Caswell	298.74
Greater Haverhill Chamber of Commerce	89.00	The Eagle Tribune	300.96
Junior Library Guild	746.79	US Postal Service	264.00
Kathleen Meserve	384.95	UFO Party Rentals, LLC	295.00
Lauri Gaudet	1.00	World Book Encyclopedia, Inc.	53.40
Liz Barbour	328.57		
Mary E. Bartlett Library	15.00	<b>TOTAL</b>	<b>\$31,464.75</b>
Merrimack Public Library	5.00		
Mike Rogers	289.00		
Museum of Science Traveling Prog	102.50		
Nesmith Library	81.00		
New Hampshire Magazine	24.97		
New Hampshire State Library	225.00		

Submitted by  
Kathleen P. Meserve  
Treasurer Trustee

## ASSESSOR

What a year it has been for Newton's home sales. In general, the housing market in the state continued to favor sellers. Newton's home sales were no different and exceeded the current assessments that were determined during the town's last 'Statistical Update/Revaluation' conducted in 2015. With 2020, being the year that Newton is required to update all property values, it will be interesting to see if the market continues to rise or if it begins to level off.

As I have said in the past, your tax bill is made up of several different elements and this office is responsible for one of those elements: the assessing function. This function forms the basis of the distribution of the Town's annual property tax levy. We oversee the discovery, listing and assigning of assessed values to every property in town. The town currently has 2,197 properties that we are responsible for determining the assessed value for, every five years. The department monitors all sales and analyzes the local real estate market, supply and demand, economic situations, and other influences that affect property value. The office maintains current ownership records, sales information as well as a variety of property characteristics. Those characteristics, in combination with analyses of market conditions, are used to estimate market values and in turn form the basis for the assessed value of property. The next 'Statistical Update' will take place in 2020.

In addition to monitoring and sometimes being responsible for conducting mass appraisal of all real estate in the town every five years, we are also responsible for many other items. Included is a list of some of our additional responsibilities: Property record card maintenance, provide for defense of assessed values before the Board of Tax and Land Appeals, Superior Court and Supreme Court, administration of the Current Use program, oversee all tax exemptions and tax credit programs, timber tax and gravel tax program management, assist taxpayers and the general public with tax maps, assessing questions, giving direction for general government requests and employ standards of professional practice in assessing and maintaining those standards through continuing education programs and certifications by state and national associations.

I encourage everyone to view the Assessing webpage at [www.newton-nh.gov](http://www.newton-nh.gov), which provides detailed information on the Assessing functions as well as the exemptions and credits available. As always, please feel free to contact Andrea Lewy, Town Assessor with any questions that you might have.

Respectfully submitted,  
Andrea S. Lewy, Certified New Hampshire Assessor  
Newton Assessor



## BOARD OF APPEALS

The Board of Appeals held six public hearings in 2018. Four variances were granted, and one Equitable Waiver of Dimensional Requirements was granted.

Date	Applicant	Location	Appeal	Map/Block/Lot
5/14/18	Arthur McSweeney	28 Wilders Grove Rd	Variance, non-conforming lot	02-04-27
7/9/18	Joel & Michelle Daly	12 Marcoux Grove	Variance, location on lot	01-01-03
8/13/18	Rachel & Jude Petillo	7 Whittier Street	Variance, non-conforming lot	06-09-34
10/1/18	Sandra Nierman	106 Pond Street	Variance, Wetland Zoning	04-02-03-1
12/10/18	Gareth Williams	16 Walnut Farm Road	Equitable Waiver of Dimensional Requirements	13-3-8-14

Members of the Board include: Chair Tom McElroy, Vice Chair Alan French, Jack Kozec, Brad Cardoso and Michael Connolly. Alternate members include Kenneth Pelletier, Frank Gibbs and Roger Hamel.

The Board of Appeals meet on the second Monday of each month at the Newton Town Hall starting at 7:30 PM. The public is invited to attend.

Respectfully Submitted,  
Thomas R. McElroy, Chairman  
Board of Appeals

## BOARD OF HEALTH

The following permits were issued through this Department.

### Septic Systems:

Residential	New Construction	10
	Replacement/Repair	23

### Building Permits

Residential	9
-------------	---

### Occupancy

Residential	10
Commercial	2

### Foster Care

Inspection	2
------------	---

### Day Care

Inspection	1
------------	---

All permits were issued in compliance with Town and State requirements.

All concerns regarding potential health issues submitted to this office were addressed and the findings as well as the course of action were reported back to the Office of Selectmen.

### Country Pond

Annual Water Testing of Country Pond is conducted by the State to meet acceptable State Standards. DES posts beach advisories when sample analyses result in bacteria levels which are above the state standard, indicating the possible presence of disease-causing organisms, or a toxic cyanobacteria scum. These advisories are recommendations to the public to avoid water contact activities at the beach until further analyses reveal safe conditions.

Residents should be aware of any *postings* at town access points. Should swimming be prohibited signs will be posted at the entrance to the town beach and public boat launching areas. Beach inspections will resume as of Memorial Day, 2019.

### Domestic Water

Residents are once again encouraged to have their domestic water tested annually by a state certified lab. Some well water in New Hampshire may contain contaminants such as radon, uranium, and arsenic, which occur naturally in our bedrock. The NH Department of Environmental Services would suggest homeowners with private wells have the quality of their water tested periodically for a comprehensive roster of contaminant

You can learn more about this by visiting the N.H. Department of Environmental Services' web site at <http://des.nh.gov/organization/divisions/water/index.htm>

## **NH ARBOVIRUS TESTING**

### **EEE & West Nile Virus**

#### NH Arboviral Test Results

EEE and WNV are arboviral illnesses spread by the bite of an infected mosquito. Mosquito, animal, and human specimens are tested for the presence of EEE and WNV infection at the New Hampshire Public Health Laboratories. Wild bird testing no longer provides useful data for NH's disease surveillance and will not occur on a regular basis.

### **2018 Arboviral Test Results Bulletin**

During the arboviral surveillance season (July 1st through October 15th), arboviral test results are updated and published every Thursday. The New Hampshire Arbovirus Surveillance Bulletin includes mosquito, animal and human test summaries for the current year and cumulative test summaries for prior years.

### **2018 Arboviral Risk Map**

Throughout the arboviral season, the Bureau of Infectious Disease Control (BIDC) determines the human risk levels as outlined in Section V: Recommendations for a Phased Response to EEE Virus and WNV Surveillance Data of the **Arboviral Illness Surveillance, Prevention and Response Plan**. Risk levels for focal areas are further defined and described in the Response Plan. A positive finding may or may not change the risk level of the focal area surrounding the finding. The risk map is updated when new positives are identified.

## **GENERAL PUBLIC**

Use the following link to view the locations of positive test results and regional risk maps:

**<http://www.dhhs.nh.gov/dphs/cdcs/arboviral/results.htm>**

Eastern Equine Encephalitis (EEE) and West Nile Virus (WNV) is spread to humans by the bite of an infected mosquito. When a mosquito bites an infected bird, the mosquito becomes infected. The infected mosquito could then transmit the infection to a human that it bites. Mosquitoes are most active from June to October.

- **Breastfeeding**
- **Homeless Populations**
- **How to Protect Yourself & Your Family**
- **Hunters**
- **Mosquito Repellents**
- **Outdoor**
- **Protect Yourself Against Eastern Equine Encephalitis (EEE) and West Nile virus (WNV)**
- **Schools, Day Camps, Daycare Centers**
- This department will continue to monitor State notification of positive test results and work closely with Town Officials and Dragon Mosquito (603-964-8400) to implement the best course of action to reduce the mosquito population.



## **How to Protect Yourself & Your Family**

WNV and EEE can be spread by the bite of an infected mosquito, which contracts the virus from an infected bird.

Most people who get infected with WNV or EEE do not have any symptoms; some people develop a mild illness, and others develop severe neurological disease that can lead to death.

Symptoms of severe WNV or EEE illness include headache, neck stiffness, fever, muscle weakness, paralysis, convulsions, confusion, and loss of consciousness.

Contact your health care provider if you develop these symptoms.

Use effective mosquito repellants when outdoors and mosquitoes are biting.

Repellants containing DEET, Picaridin, or Oil of Lemon Eucalyptus are proven effective. FOLLOW LABEL DIRECTIONS CAREFULLY.

Products with 30% or less DEET are recommended for children and adults.

Wear long sleeves and pants in light colors to minimize the opportunities for mosquitoes to bite.

Consider the application of DEET or permethrin to your clothing as an additional protective

Limit outside activity between evening and dawn when mosquitoes are most likely to bite.

## **Mosquito Proof Your Home**

Mosquitoes can breed in any puddle that lasts more than 4 days.

Check around your home for standing water and drain it.

Empty water-holding containers (including pool covers, flower pots, and bird baths) at least every three days or screen them to prevent female mosquitoes from laying eggs in the water.

Drilling holes in the bottom of containers is another way to prevent water from collecting.

Ensure window and door screens fit properly so that mosquitoes cannot enter your home.

Repair or replace any torn or damaged screens.

Keep rain gutters clean so that rain water cannot collect in them.

Keep weeds, tall grass, and bushes trimmed because they provide an outdoor home for the mosquito most commonly associated with WNV and EEE.

Remind and help neighbors to eliminate breeding sites on their property.

**For More Information NH Department of Health & Human Services**  
**1-866-273-NILE (6453)**  
**[www.dhhs.nh.gov](http://www.dhhs.nh.gov)**

**Informational Web Sites**

- **Town of Newton Official Website:**  
**[www.newton-nh.gov](http://www.newton-nh.gov)**
- **State of New Hampshire Official Website:**  
**[www.nh.gov](http://www.nh.gov)**
- **NH Department of Health and Human Services (DHHS):**  
**[www.dhhs.nh.gov](http://www.dhhs.nh.gov)**
- **New Hampshire Department of Environmental Services (DES):**  
**<http://des.nh.gov/index.htm>**
- **NH DES Directory to Programs and Services by Subject Telephone Number:**  
**<http://des.nh.gov/sitemap/index.htm>**

**H1N1 Information:**

**[www.flu.gov](http://www.flu.gov)**

**[www.cdc.gov](http://www.cdc.gov)**

**[www.dhhs.state.nh.us](http://www.dhhs.state.nh.us)**

**ALL STATE OF NH PUBLIC HEALTH PRESS RELEASES ARE UPDATED DAILY  
AND CAN BE VIEWED ON THE TOWN OF NEWTONS OFFICIAL WEBSITE**

Should you have any question or concerns you may contact me at any time. You may reach me by calling 603-498-8028 or through the Selectmen's Office at 382-4405

It has been my pleasure serving you as Health Officer for the past year and I will continue to enforce the Public Health Laws and rules in the future in order to safeguard the Public Health for the Town Of Newton.

Respectfully Submitted,  
Robert R. Leverone  
Health Officer



## **BOARD OF SELECTMEN**

The Board of Selectmen operates by majority vote to serve as the governing body of the Town of Newton, manage the prudential affairs of the Town, and perform the duties prescribed by law. The Board successfully managed the challenges presented to them in 2018 and continues to look for growth opportunities and financial savings to benefit the Town.

### Town Meeting

The Board, along with town departments, carefully reviewed the operating needs for 2019 and are pleased to present to the voters a proposed budget that is less than the default budget for the third year in a row.

When we were hit with a major nor'easter in 2017 on Election Day, it was the first time in 100 years. Who would have thought that it would happen two years in a row? The voter turnout did not appear to be affected as we had almost 650 votes cast. The Board of Selectmen would like to thank everyone that braved the weather to have their voices heard by casting their votes that day.

### Bulk Item Vouchers

By an overwhelming majority vote of the Town in favor of the petitioned warrant article, the Policy Committee drafted, and the Board approved, a new policy to define how to manage the issuance and acceptance of annual vouchers to enable the first ones to be sent out in January 2019.

### Events

The town sponsored several events in 2018 to bring residents together. On May 28, Newton honored its men and women who died while serving in the armed forces with the annual Memorial Day parade and honors ceremony. The Parade Grand Marshall was Newton resident and United States Marine Corp veteran Brian "Skip" Cheney. Mr. Cheney is a third-generation Marine who served his country in the early 1960s.

On September 4, the Board welcomed representatives from the NH Department of Transportation (DOT) to present 3 preliminary options for road improvements at Rows Corner where route 108, Maple Avenue and Amesbury Road intersect. Information as it becomes available can be found on the DOT website at <https://www.nh.gov/dot/projects/newton29617/index.htm>

Olde Home Day was celebrated by the community on September 15 with live music, exhibits, food, games, raffles, and contests. The event was held at the Memorial School and fun was had by all.

The new Fire/Rescue Station was ready to be inhabited and the Fire Department was able to move in on November 5. An Open House & Ribbon Cutting Ceremony to officially open to the public is planned for March 3, 2019.



On Veterans Day, the Board hosted a Veterans Pancake Breakfast and Ceremony at the Memorial School to honor Newton residents who served in the military.

### Improvements

The Board continues to work with Town Departments and Committees to update and institute new policies, job descriptions and procedures. This included amending the Transfer Station Policy and instituting a new policy that allows Commercial Haulers to deliver household waste from Newton residents to the Transfer Station.

In addition, the Board has held training sessions on Right-To-Know, Harassment in the Workplace, and CPR to keep our employees and officials educated.

We look forward to the new challenges ahead for 2019 and encourage all voters in town to come to the polls on March 12, 2019.

Respectfully submitted,  
Chairman Robert S. Donovan, Jr., Vice Chairman Lisa L. Gonyer,  
Lawrence B. Foote, James L. Doggett, and Matthew A. Burrill  
Board of Selectmen

## **BUILDING SAFETY**

The Building Department will continue the quality of service that the residents expect.

Ron LeMere is the Chief Building Inspector.

Samuel Zannini, Jr. is the Assistant Building Inspector. Sam is a Master plumber by trade and his direct duties are plumbing inspector, electrical inspector, mechanical inspector, gas inspector, and the energy compliance inspector.

“We lost our long-time electrical inspector Daniel Reilly, this year to a debilitating illness. He was a Master Electrician by trade. He will be missed by all.”

Barbara White is the Permit Clerk, responsible for the issuance of permits under the direction of Chief Building Inspector LeMere.

The Department of Building Safety is dedicated to procuring a safe community through communication and education.

A total of **373** permits were issued during 2018.

Building Permits / Demo	117	Gas	51
Plumbing	28	Well Permits	11
Electrical	75	Denied	3
Mechanical	29	Certificates of Occupancy	12

#### FIRST PREVENTORS

A first preventer may go under the title of Building Inspector, Health Officer, Fire Chief, Fire Marshal, Building Official, Code Enforcement Officer, Plan Reviewer, Electrical Inspector, Plumbing Inspector, Mechanical Inspector, or simply Building Safety Official. But the labels merely obscure their common mission: to prevent harm by ensuring compliance with building safety codes before a disaster or mishap occurs. From hurricanes to tornados, flood, wildfires and earthquakes, building codes administered and enforced by First Preventers plan a major role in preventing injuries, saving lives, protecting property and reducing recovery costs often paid for by taxpayer dollars.

Respectfully Submitted,  
 Ronald LeMere  
 Chief Building Official  
 Department of Building Safety

#### CABLE COMMITTEE

In May 2018, we were fortunate to hire James Saucier as our new Station Manager.

In regard to the annual Comcast Franchise Fee, we continue to deposit .5% in the Cable Revolving Fund with the remaining 4.5% deposited in the General Fund to offset taxes.

The committee continues to work on airing important town meetings and historical presentations. Send any suggestions or recommendations to [cable@newtonnh.net](mailto:cable@newtonnh.net).

The Cable meetings are held on the third Wednesday of each month at 6:30 pm at the Sargent Woods Community Center on 2 Nichols Drive. This meeting is open to the public.

We are always looking for new members to join us.

Respectively Submitted,  
 Marilyn Landry, Chairperson, Sally Woodman, Secretary  
 Diane Morin, Christine Kuzmitski, Robert Cripps, – Members, Lisa Gonyer, Selectmen Liaison  
 Cable Committee

## CEMETERY TRUST FUNDS

Created for the Year Ending December 31, 2018

### HIGHLAND CEMETERY

Sandra Duffty	Four Lots	\$ 1,500.00
Charles Melvin, Sr.	One Lot	375.00
Buswell Family	Two Lots	750.00

**TOTAL    \$ 2,625.00**

Respectfully Submitted,  
Mary M. Allen, Lynne Camp, Joseph A. Simone, Jr.  
Trustees of Trust Funds

## CEMETERY TRUSTEES

In August the Trustees were advised that T & M Properties, the firm that had been doing the landscaping at our three (3) operating cemeteries for the past 10 years, was ceasing operations. T & M worked with the Trustees to secure a company to complete the final year of the T & M contract at the contracted prices. The landscaping for the final four months of 2018 was done by D & J Landscaping of Haverhill, MA.

In October of 2018 the Trustees published an "Invitation to Bid" in the newspaper for the cemetery landscaping services for the years 2019 thru 2021. Three companies offered bid proposals. The lowest bidder was D & J Landscaping. That combined with the fact that they did an excellent job for us the last four (4) months of 2018, made the decision to offer them the contract obvious.

The Veteran flags, which were removed from graves after Veteran's Day in 2018, and the pole flags, were replaced with new flags prior to the Memorial Day Ceremony this year.

For the past twelve years the same three people have served on the Board of Cemetery Trustees. Below are some of the accomplishments of the group:

- 2008 Created comprehensive rules and regulations for the operation of the cemeteries. Prior to this, there were no written rules of operation.
- 2008 Instituted a new rule that henceforth cemetery graves would be sold only to current and former Newton residents. This was done to extend the viability of the current cemeteries and delay the need to procure more land for burials.
- 2008 Instituted use of professional landscape company for the care of the 3 cemeteries.
- Attended annual State of NH Cemetery Trustee training in Concord.
- 2010 Relocated the Veteran's WW II Memorial to the Willow Grove Cemetery and assumed responsibility for its care.



- 2010 Redesigned the back section of the Highland Cemetery to include avenues and increase the number of graves. (Based on annual grave sales over the past 12 years, our cemeteries are viable for another 50 + years).
- Installed new signs at our 3 active cemeteries.
- Over the years assisted other town departments in designing and creating signs for the Town Hall, Gale Library, Historical Society, and the Highway Department.
- Made repairs to the chain link fences and the Tomb House at the Highland Cemetery.
- Installed avenue identification posts at Highland Cemetery.
- 2012 Completed lawn replacement project for the front section of Willow Grove.
- Measured numerous sections of Highland Cemetery to correct errors in the maps.
- Initiated annual updating of cemetery maps by professional engineering company.
- Provided cover photos of Willow Grove & write up for 2013 Town Annual Report.
- 2013 reinstituted the sale of graves at Willow Grove Cemetery. This was done after correcting errors in the sale of graves and errors on the cemetery map.
- 2013 The Trustees held a public meeting with lot owners and residents to create a list of permitted and prohibited grave decorations that was accepted by all.
- 2017 Successfully submitted a Warrant Article to institute SB 219, which allows all funds & interest derived from the sale of graves to be used for cemetery upgrades. (Previously we could only use the interest generated by the sales)
- Periodic resurfacing of “horseshoe driveway” at Highland Cemetery due to damage incurred from weather and winter burials.
- Installed metal ground “grave markers” at Willow Grove Cemetery to simplify locating grave sites.
- Over the years have repaired or reset a number of headstones in the Highland Cemetery.
- 2017 Completed the Willow Grove “horseshoe” drive paving. This was done at no cost to taxpayers, by using accumulated monies in the Cemetery Trust Funds.
- Instituted only one (1) grave price increase in the last eleven (11) years. Newton fees are comparable to surrounding NH towns.

#### 2018 GRAVE SALES

Highland Cemetery – 4  
Willow Grove – 0

#### 2018 INTERMENTS

Highland - 3  
Willow Grove – 6

Respectfully Submitted by:  
William G. Landry, Michael W. Hughes, Ronald N. Saunders  
Newton Cemetery Trustees

## CONSERVATION COMMISSION

This Conservation Commission meets on the first Thursday of each month. The meetings are held in the rear of the Town Hall at 7:30pm. All meetings are open to the public, and we encourage anyone that is interested to attend. Feel free to log onto the town web site at <http://www.newton-nh.gov> for access to minutes of our meetings or email us at [conservation@newtonnh.net](mailto:conservation@newtonnh.net) or leave a message at 603-382-4405 x 317.

This committee is comprised of volunteers that are appointed by the Selectmen. There are five regular members, three alternate members and one Selectmen Ex Officio representative. Our primary responsibility is to protect Newton's natural resources and cultivate natural habitat corridor for wildlife and vegetation. The New Hampshire RSA 36-A directs us to "conduct researches into our local land and water areas" and "seek to coordinate the activities of unofficial bodies organized for similar purposes". We are very fortunate that our committee has a wide range of knowledge concerning wildlife, vegetation, shoreline, forestry and wetland soil issues.

We continue to work with the State Wetland Bureau concerning any issues in our town as well as our input on all Dredge & Fill permit applications as well as Sand and Gravel Excavations as stated in RSA 155-E-3 and review plans that are forwarded to us by the Planning Board, DES and EPA.

This year the Conservation Commission renewed their efforts related to water quality improvement in Newton. Specifically, we are partnering with the Country Pond Lake Association (CPLA) and the Kingston Conservation Commission (KCC) regarding the water quality of Country Pond, the only Great Pond in Newton. In 2018, CPLA was accepted into the state's Voluntary Lake Assessment Program, or VLAP. VLAP is a program where trained local volunteers sample their lake (in this case Country Pond) to determine pollutant levels, such as phosphorus, which currently exceeds federal guidelines. This is a separate program from water quality testing at Newton's town beach. CPLA volunteers, including one Conservation Commission member, sampled Country Pond once a month in four locations. The KCC graciously let the Country Pond VLAP team use the KCC's water quality sampling equipment, which it also shares with the Powwow Pond Lake Association's and the Kingston Lake Association's VLAP teams. It is hoped that Newton can eventually purchase its own water quality sampling equipment. Samples were sent to Concord for analysis by the State, which was partially paid for by the Conservation Commission. We have posted the results of these analyses on the Town Website Conservation Page (<https://www.newton-nh.gov/conservation-commission>). In 2019, the KCC will join the Newton Conservation Commission in financially supporting this important work, which will be expanded from four to six months of sampling. On a related note, the Commission was happy to hear that CPLA received a state grant to hire experts to complete an assessment of the entire Country Pond watershed, in an effort to pinpoint the sources of contaminants entering our lake. We encourage residents to check the Conservation webpage often to get updates on water quality management water quality improvement actions and efforts to keep non-native invasive weeds out of Country Pond. Visit state's "Soak Up The Rain NH" website (<https://www4.des.state.nh.us/SoakNH/>).



Scenic Roads in Newton also come under the jurisdiction the Conservation Commission, as described in RSA 231:157 and RSA 231:158. The list of Scenic Roads is: Gale Village Road, Currierville Road, Maple Avenue, Goulds Hill Road, Heath Street, Bartlett Street, Thornell Road and Town Hall Road. Scenic Roads often become a topic of mixed viewpoints. We would like to explain that the Scenic Roads Statute means that any repair, maintenance, reconstruction, or paving work done with respect thereto by the state or municipality, or any action taken by any utility or other person acting to erect, install or maintain poles, conduits, cables, wires, pipes or other structures pursuant to RSA 231:159-189 shall not involve the cutting, damage or removal of trees, or the tearing down or destruction of stone walls, or portions thereof, except with the prior written consent of the Conservation Commission. "Tree" means any woody plant which has a circumference of 15 inches or more at a point 4 feet from the ground.

As development continues in town, we look for donations of land from residents in town and in some cases the Conservation Commission will purchase land. Our Master Plan states that we continue to search and protect parcels that will increase our wildlife corridor, watershed resources and open space. Residents may be able to get a tax benefit from selling or gifting a Town a parcel of land at a bargain sale price while at the same time assisting in protecting our wildlife habitat and natural resources.

We have responded to numerous wetland complaints and consulted with home owners on Best Management Practices in 'Wetlands'. We are here to help and educate the residents of the town and encourage you to contact us with questions and concerns.

The Conservation Commission is available to assist with any community or school event. We encourage our residents to use our land with your family and friends.

**Meet the Conservation Commission:** Molly Wilson-Chairperson, Nancy Slombo-Vice Chairperson, Sandy Estabrook, Alicia Geilen, Trisha McCarthy (member & secretary), Lisa Gonyer- Selectmen Ex Officio representative

The Stewardship Committee is a "Sub-committee" of the Conservation Commission and is responsible for the Conservation and Preservation easement on Hidden Acres Farm, located on Thornell Road. This easement is being monitored according to the Bylaws of the Stewardship Committee. The committee works closely with the home owner to maintain the integrity of this historic farm and conservation easement. This is a wonderful piece of Newton History that we have the ability to protect while monitoring the activity on the site. The Stewardship Committee conducts site walks throughout the year in-order walk the Boundaries of the Easement as well as the Farmstead area. Annual reports have been submitted to LCHIP & South East Land Trust.

**Meet the Stewardship Committee:** Mary Marshall-Chairperson, Barbara DiBatolomeo, Mike Seekamp, Ted & Carolyn Pekalsky, Nancy Slombo, Trisha McCarthy & Matt Burrill- Selectmen Ex Officio representative.

Respectfully submitted,  
Trisha J. McCarthy  
Stewardship Committee



## EMERGENCY MANAGEMENT

The Emergency Management Department is now located at 8D Merrimac Road at the new Fire Department Head Quarters (behind the Police Station). Our staff prides itself in the emergency and disaster planning process and continues to update training of our Emergency Operating Staff. We coordinate our activities to match the urgent needs of our residents and use all available resources keeping our town departments & our residents informed. We have developed a guide to the protocols and procedures that allow us to prepare systematically for future contingencies, including minor and major incidents and disasters.

This year we participated in the Seabrook Power Plant Nuclear Drills. These drills require us to be graded during the "drills". Reports are submitted by Home Land Security and the Seabrook Power Plant Investigators. Seventeen New Hampshire communities fall within Seabrook's 10-mile emergency planning zone and Newton is one of those towns. The drills were flawless thanks to the hard work and training of the staff in our Emergency Operating Center. We realize that it is wise to be pro-active so that the staff can work with our town residents in the event of a radiological release and their training has paid off. All trainings and drills are paid for by the Seabrook Power Plant.

The Town received a \$21,000.00 donation from the Seabrook Power Plant, for the purchase of a new generator for the new Emergency Operating Center on Merrimac Road.

This year we were fortunate that we had no winter or summer activation of the "Disaster Team"; however, everyone continued their training including CPR & First Aid. Our staff works closely with the Police Department, Fire Department and Road Agent communicating any potential issues in town, including impassable roads and tree and/or power lines down even during minor weather-related storms.

Our Emergency Management Director (Larry Foote) applied for and received two grants for equipment at our new location. One was for \$8,500.00, to complete the generator purchase and the second grant for \$32,000.00 allowed us to purchase new Emergency Operating Equipment, including tables, chairs, white boards, projectors and much more. This equipment will allow the staff to perform their duties during an emergency in a more efficient manner.

We encourage you to fill out paperwork at Newton Town Hall so you will receive updates during these "Town Emergencies". This will ensure that you receive up to date information on the "current urgent situation, including road closures".

Respectfully Submitted, Lawrence Foote, Emergency Management Director

### Meet the Team

Lawrence Foote, Emergency Management Director,

Trisha McCarthy, Deputy Emergency Management Director

Kristin Sirois, Ricky Harris III, Melissa Adams, Courtney Foote, Debra Alcainho, Tracy Ryan,  
Matt Burrill, Jim Doggett, Nancy Wrigley, Heather Kathan, Roger Hamel

## **FIRE DEPARTMENT**

To The Residents of Newton, NH:

The Newton Fire & Rescue consists of 27 paid on-call professionals staffing the town's two fire stations. The new Fire Station is located at 8D Merrimac Road and the Newton Junction Station is located at 29 West Main Street. The members of the department respond to all fire related incidents, Haz-Mat calls, motor vehicle accidents, water rescues, ice rescues, mutual aid, service calls, and EMS calls.

This year the departments total call volume was just over 727 calls for service; compared to last year's 678 calls. The department did see an increase in building fires and public service calls. But once again EMS calls for services topped the list of the total call volume.

After years of planning, committees, and warrant articles, the fire department moved into its new home on October 29<sup>th</sup> at 08:00 hours located at 8D Merrimac Road.

The move was a slow one and a long time coming but, with the help of our members and the Board of Selectmen the move was completed and the department's first response out of the new station was for a medical call on November 1<sup>st</sup>.

Again this year, all of the department's apparatus, hoses, nozzles, and ladders have been tested per NFPA certified third party testing requirements. This year all of the town's fire apparatus passed the required test with little to no repairs needed.

Once again, Newton Fire & Rescue is proud to announce that they are still providing free home safety inspections, free fall risk assessments, free smoke detector placement checks and free carbon monoxide detector placement checks. Please contact Fire Chief Alcaindinho at 382-8811 to set up your free safety check today.

The department is also offering free of charge, "File of Life" packets to all Newton residents with medical issues. Once the form is filled out you place it on your refrigerator. The form can be used by all emergency personnel to better assist you in an emergency.

On a safety note, the Fire Department would again like to request that everyone display their house numbers. These numbers should be clearly visible from the street in reflective or contrasting color to the background. Common driveways should have a sign at the street, listing the numbers on that driveway. These reflective numbers or signs can be purchased at any local hardware store.

The members of Newton Fire & Rescue would like to thank the Board of Selectmen in enthusiastically adopting new concepts, policies, and their willingness to make the necessary changes in moving the fire department forward into the future and making things safer for all of its members.



In closing, I would like to once again thank the citizens of Newton for their continued support. It is our job to keep this town safe. This is a responsibility that we all at Newton Fire & Rescue take very seriously and are committed to do day or night.

I would also like to thank the Firefighters, Officers, EMT's and Drivers of this department for taking the time and effort to make this department what it is today.

If anyone has any questions, concerns or comments about your Fire Department, please call 382-8811 or stop by Headquarters during normal business hours. You can also follow us on Facebook, Newton NH Fire Department, Twitter, @NewtonFireNH, or visit our web page, Newtonfire.com, for up-to-date safety information, including major weather events and fire department activities.

REMEMBER, SMOKE AND CARBON MONOXIDE (The "*Invisible*" Killer) DETECTORS SAVE LIVES AND HOUSE NUMBERS INSTALLED PROPERLY SAVE TIME!

IN AN EMERGENCY CALL 911. PLEASE DO NOT CALL THE FIRE STATION FOR EMERGENCIES.

### Fire Department Calls for Service – 2018

#### Fire

Fire, Other	1
Building, Fire	8
Chimney or Flue Fire	2
Fuel burner/boiler malfunction	3
Passenger vehicle fire	1
Forest, woods, & wildland fires	1
Brush or grass mixture fire	3
Outside rubbish, trash	1
<b>TOTAL</b>	<b>20</b>

#### Rescue & Emergency Medical

EMS call, excluding vehicle accidents	170
Motor vehicle with injuries	9
Motor vehicle with no injuries	13
Pedestrian accident	0
Search for person on land	0
Watercraft rescue	4
Rescue or EMS Standby	1
<b>TOTAL</b>	<b>197</b>

#### Hazardous Condition (No Fire)

Gas leak	3
Oil or other combustible liquid spill	0
Electrical wiring/equipment problem	0
Power line down	12
Arcing, shorted electrical equipment	3
Vehicle accident, general cleanup	2
Building or structure weakened or collapsed	0
<b>TOTAL</b>	<b>22</b>

## Fire Department Calls for Service – 2018 - continued

### Service Calls

Water or steam leak	4
Smoke or odor removal	2
Public service assistance	30
Police matter	2
Assist Police	11
Unauthorized burning	4
Cover assignment, standby or move up	4
<b>TOTAL</b>	<b>57</b>

### Good Intent Calls

Good intent call, other	1
Dispatched & cancelled	10
Authorized controlled burning	8
Prescribed fire	1
Smoke scare, odor of smoke	2
<b>TOTAL</b>	<b>22</b>

### False Alarms

Sprinkler activation due to malfunction	0
Smoke detector activation	4
Alarm system sounded due to malfunction	0
CO detector sounded due to malfunction	1
Smoke detector activation, no fire	23
Alarm system activation, no fire	4
CO detector activation, no CO	8
<b>TOTAL</b>	<b>40</b>

### Severe Weather & Natural Disasters

Severe weather or natural disaster standby	5
--	---

### Special Incident Type

900 Special type of incident, other	41
-------------------------------------	----

**Fire Permits, Fire Inspections, Home Walk Throughs, Plan Reviews – 320**

**Total 727**

Respectfully Submitted,  
John R. Alcaidinho  
Fire Chief



# Report of Forest Fire Warden and State Forest Ranger

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers' fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

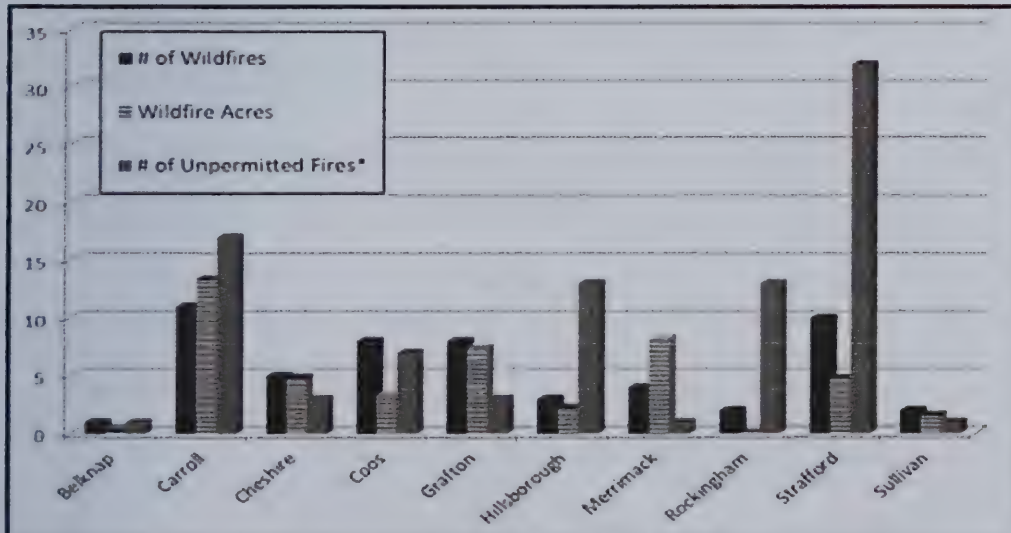
Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

In 2019, we will be recognizing Smokey Bear's 75<sup>th</sup> birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**



As we prepare for the 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting [www.NHfirepermit.com](http://www.NHfirepermit.com). The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or [www.des.nh.gov](http://www.des.nh.gov) for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdfi.org](http://www.nhdfi.org).

## 2018 WILDLAND FIRE STATISTICS (All fires reported as of December 2018)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180
2014	112	72	53

\* Unpermitted fires which escape control are considered Wildfires.

## CAUSES OF FIRES REPORTED (These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1	10	4	1	5	0	6	2	24

## FOOD PANTRY AND WELFARE OFFICE

The Welfare Department is available to provide information, as a referral resource and to assist those in financial crisis, on an emergency basis. Please feel free to contact the Welfare Department at 382-0398 with any questions or concerns you may have.

The Newton Food Pantry is available for any resident who is in need. The Pantry continues to be well stocked with donated non-perishable food items. To access the Food Pantry please call the Welfare Department to arrange an appointment.

As always, all inquiries are kept confidential.

This year the Newton Food Pantry was able to help 20 families with Thanksgiving and Christmas dinners, and 24 children with their Christmas wishes.

I would like to extend my heartfelt gratitude to all those who have been so very generous this past Holiday Season with their donations to the Newton Food Pantry.

The donations came from many places, both residents and local businesses. It began with the Sanborn Regional Schools, with the High School donating many Thanksgiving Dinners and then donations during the Days of Giving. Sanborn Middle School held a very successful food drive for the Pantry. Planet Fitness in Plaistow held a Food Drive, donating many needed items. The Lions Club of Kingston donated Christmas gifts and many items for the Food Pantry. The Lions Club of Plaistow also helped with donations of many new winter coats. The Boy Scouts donated Thanksgiving dinners as well. The North Shore Bank continues to keep a shopping cart in their lobby for donations, and their patrons regularly fill this cart – they also donated turkeys at Thanksgiving. The Newton Historical Society continues to support the Food Pantry with monetary donations throughout the year. The Newton Learning Center held a food drive for the Food Pantry and the First Congregational Church gave very generously. As always, the Gale Library worked hard organizing Food for Fines month Angel Tree, and the Newton Town Clerks Office and other Town staff helped with the Giving Tree – everyone who took a tag off the trees helped brighten Christmas for so many children. Thank you so much to the staff and patrons of these places for your generosity year after year.

There were also countless residents, some known and others not, who have given selflessly both at the Holidays and throughout the year. Please know that the Food Pantry wouldn't be able to help as many as it does without your kindness.

Again, thank you.

Respectfully submitted,  
Tina O'Rourke  
Welfare Agent



## GALE LIBRARY REPORT

Greetings from the Gale Library!

This past year was filled with many milestones, community events and learning opportunities for all age groups with a wide range of interests.

We continue to offer educational and entertainment resources in a print or digital format for public access. Over 30,000 items are available to loan from the circulation collection by utilizing your no-cost library card.

This year we have held over 240 programs for all age groups. Library Card Night, the Summer Read Program's Juggling with Bryson Lang, Music Workshops and a visit from the Museum of Science for their Rockets: There and Back Again Presentation are some samples of our popular events.

Digital eBooks, audio books and magazines can be accessed at: <http://nh.lib.overdrive.com>. (Please contact us for your prefix number to log in.)

There are never any late fees for this service as materials are automatically checked in at the end of the lending period.

The savings from visiting your local library are valuable and really add up over the year. Please visit: <http://nhlibrarians.org/calculator> to determine how you can maximize your budget very easily and conveniently.

We held a special 20th Library Anniversary celebration for Mrs. Mears, our Children's Librarian/Assistant Director, during the annual Ice Cream Party for all summer reading programs. Attendees shared many warm memories along with thoughtful gifts and delicious refreshments. We congratulate Mrs. Mears upon reaching this milestone and extend our thanks to her for her many years of service and for her dedication and guidance in working with the children. Story hours are held with Mrs. Mears each Tuesday morning at 10:00 a.m. STEM (Science, Technology, Engineering, and Math) programs and seasonal reading programs are also held throughout the year.

New this year is Wowbrary! This is an exciting new weekly notification email newsletter to share information about recent arrivals of the latest bestsellers, audio books, movies and music. To sign up for this free service, please visit: <http://wowbrary.org>.

Our extended collection of periodicals now includes a subscription to *Family Tree Magazine* which has interesting genealogical resources. Historians will find additional knowledge located in our selection of genealogy books and online at Ancestry Library Edition. <http://www.ancestrylibrary.com> (Please contact us for log in information.)

You can access our online catalog for renewals or placing a hold.

<https://galelibrary.follettdestiny.com>

Interlibrary loan service is available in person, by phone or email at [galelibraryreads@comcast.net](mailto:galelibraryreads@comcast.net). We will gladly place your requests for materials that are not available in our circulation collection.

We would like to thank the Friends of the Gale Library for their purchase and installation of three ceiling fans for the first and second floors. The fans provide temperature regulation and improve the efficiency of air circulation. We appreciate the work that the Friends do to provide library improvements to the community. This group of diligent members is also busy throughout the year with their popular book and bake sales. Thank you for your support of the Friends and to the Library.

Our display cabinet is available during the year to showcase your special collection. Please let us know if you are interested in sharing your treasures for a period of time. Local artists are always welcome to display their works with us. Sculptures, paintings, pottery and a decorative dishware collection are some examples of the exhibited artwork that has been featured. Thank you to everyone who participated this year.

As we enter the New Year, we extend our appreciation to all those who contribute their patronage, advocacy, volunteerism, dedication and caring service to the Library. We look forward to your continued participation in the library community and to welcoming you at your next visit. See you at the Library!

Respectfully submitted,  
Theresa E. Caswell, Library Director

**GALE LIBRARY BOARD OF TRUSTEES**

Lynne Camp, Chairperson  
Kathy Meserve, Treasurer  
Anne Banks, Secretary  
Julie Lamere, Alternate, Jeanne Maggio, Alternate

**Library Statistics – 2018**

Total Registered Users	5,310
Total Library Visitors	11,009
Library Holdings	30,962
Materials Added	1,414
Materials Weeded	1,359
Interlibrary Items Borrowed from NH Libraries	427
Interlibrary Items Loaned to NH Libraries	429 *figure included in circulation
Total Programs Offered	243
Adult	129
Children	114
Total Program Attendees	2,117
Adult	561
Children	1,556
Museum Passes	42
Computer Sessions	517
Online Database Searches	11,450



## Library Statistics – 2018 - continued

Total Circulation	24,910
NH Downloadable Books	2,400
Books	16,230
Audio Visual Materials	4,468
Periodicals	1,367
Interlibrary Items Loaned	429
Miscellaneous	16

Respectfully submitted,  
Theresa E. Caswell  
Library Director

## HIGHWAY DEPARTMENT

Thanks to additional Highway Block Grant money received in 2017, the Highway Department was able to do additional repairs than what was planned according to the Scheduled Roadway Condition Evaluation Plan for 2018.

The following is a summary of what was done for repairs in 2018:

### Chase Road

- Reconstructed 2,300 feet of road
- Installed 3 drainage structures
- Installed 130 feet of 15" ADS pipe
- Installed 120 feet of 12" ADS pipe

### Pond Street – between Sarah's Way and Meadowview Drive

- Reconstructed 1,000 feet of road
- Installed 60 feet of 12" ADS pipe

### Pond Street – between CPF&G Club and the Railroad Bridge

- Reconstructed 1,600 feet of road
- Installed 5 drainage structures
- Installed 160 feet of 15" ADS pipe
- Installed 300 feet of 12" ADS pipe

The Roadway Condition Evaluation, and more, can be found on the Highway Departments' page on the Town of Newton's website. Please visit [www.newton-nh.gov](http://www.newton-nh.gov) for more information.

As always, thank you for your continued support of the Newton Highway Department.

Respectfully submitted,  
Mike Pivero  
Newton Road Agent

## JOINT LOSS MANAGEMENT COMMITTEE (JLMC)

In July of 2016 the name of the Town Safety Committee was changed to the Joint Loss Management Committee (JLMC). This coincided with the Primex Insurance Co. assuming responsibility for providing insurance coverage for the Town of Newton and its employees.

During the last half of 2016, a number of changes were made to our safety program with input and approval from Primex. The following lists a few of these changes:

- The JLMC team increased to nineteen (19) members. The team is comprised of elected officials, employees, and volunteers.
- All current safety policies and forms were reviewed, as well as a number of additional policies and forms recommended by Primex. Currently there are twenty-seven (27) safety policies, and sixteen (16) safety forms in place to protect our employees and citizens.
- Through the efforts of the committee members and town employees, the town was successful in obtaining the Primex "Prime 3 Designation" award for the fiscal years 2017/ 2018 and 2018 / 2019. This was done via Member Self-Assessments and consistently achieving specified Risk Management Benchmarks.

Receiving this award denotes a commitment to improved and sustained risk management performance. This award carries an insurance premium discount each year of 2.5 %.

The committee meets on a quarterly basis to review, if applicable, outstanding action items, new or revised policies or forms, safety inspections and recommendations, as well as any Department Head concerns. Ad hoc meetings are called if the need arises.

Respectfully submitted,  
William Landry, Chairman  
JLMC

## NEWTON HISTORICAL SOCIETY

In 2018 the Newton Historical Society celebrated the 47th anniversary of its 1971 founding. The society was officially incorporated as a 501-C-3 charitable organization two years later in 1973. Over the past 47 years 146 people have become Society members.

**Again**, this year three historical type presentations were offered to the public at no charge. As is the society's custom, all donations received at programs sponsored by the New Hampshire Humanities Council (NHHC) were matched by the society and given to the Newton Food Pantry. These were in addition to the society's annual Christmas donation.

The 12<sup>th</sup> annual Fall Festival fund raiser was held in mid-October on a lovely fall evening. Again, the event was hosted and sponsored by the North Shore Bank. This was the third year that the North Shore Bank hosted the event. We greatly appreciate their support as this is the society's only fund raiser.



This year's festival was again a great success, both financially and attendance wise. There were many prize drawings, historical displays and an entertaining slide show; as well as delicious finger foods, wine and beverages. Thanks to all our sponsors and attendees.

The society web site, [www.newtonhistoricalsociety.org](http://www.newtonhistoricalsociety.org), has become very popular with the public. The site averages 362 visits per month.

Over the past twelve years the current, and past, active society members have accomplished many goals for the society and the town. The following is a listing of some of the more notable accomplishments:

- Formed Executive Board and Committee Chairs.
- Initiated an annual Fall Festival Fund Raiser. This is the Society's only fund raiser.
- Created various computer and paper slide shows, of Newton businesses and historic events, for display at the town museums and the annual Society Fall Festivals.
- Initiated installation of fire extinguishers & First Aid kit at the Marshall House and Primary School museums.
- Installed a rotating documents / photo display in the lobby of the then Merrimac Savings Bank, and continued the display in the current North Shore Bank.
- Initiated multiple free yearly presentations, in conjunction with the NH Humanities Council, for the public.
- Completed the complete interior restoration of the 1850 Village Primary School; and its conversion to the town's 2<sup>nd</sup> museum in 2011.
- In 2012 the Society's Hayford "Diplomat" carriage won the People's Choice Award at the Amesbury Carriage Museum's annual Carriage Festival. The carriage, which was bequeathed to the Society by Forrest Reynolds, was built in Newton circa 1870.
- Obtained a state grant from the NH State Council on the Arts for the restoration of the town's two stage curtains in 2014. The restoration was completed by Curtains without Borders members and society volunteers.
- Completed the electronic cataloging of the town's historic documents, artifacts, photos.
- Worked with the Newton Cemetery Trustees in creating and installing a list of all Newton residents who enlisted in all wars at the Veteran's Memorial at the Willow Grove Cemetery.
- Completed the creation and activation of the Society's internet web site.
- Completed major structural repairs to the Marshall House Museum barn and installed electricity in the barn.
- Replaced the sign at the Marshall House Museum.
- Provided cover photo and write up for the 2014, 2015, & 2017 annual town reports.
- The Newton Board of Selectmen dedicated the 2015 annual Town Report to the Society.
- Hosted the 2016 Historic N. E. Book Award event at the Newton Town Hall.
- Society members donated labor to install exterior safety railings at the Gale Library.
- Assisted the public with many research requests pertaining to ancestral information. The research is often done in conjunction with the Newton Cemetery Trustees.
- Successfully submitted an historical Newton photo for inclusion in the Homeland Security 2018 Emergency Public Information calendar.
- Successfully submitted a historical Newton photo for inclusion in the Homeland Security 2019 Emergency Public Information calendar.

- Successfully submitted two Newton historical photos for inclusion in the Pentucket Bank 2019 calendar.
- Created over 1,000 informational display cards for use with the rotating displays at the town museums.

All these accomplishments were made possible by the great group of active members who attend the Society meetings, participate in the projects, and bring their expertise and experience to the table.

Respectfully submitted,  
Bill Landry  
President

## PLANNING BOARD

In 2018, the Planning Board held 19 regular meetings. Over the course of the year, the following applications were approved:

Date	Name	Location	Application Type	Map/Block/Lot
4/10/18	Joseph Ferrandi	1 Heath Street	Accessory Apartment	10-1-4
5/8/18	Jude and Rachel Petillo	7 Whittier Street	Accessory Apartment	6-9-34
5/8/18	Lee & Barbara Wotherspoon	23 Currierville Road	2-Lot Subdivision	15-2-1
10/23/18	Father & Son Realty Trust	Currierville Road	5-Lot Subdivision	15-2-1-1
11/13/18	Ground Care Landscaping	185 So. Main Street	Minor Non-Residential Site Plan	14-1-25
12/11/18	Albert Trudel Realty Trust	141 So. Main Street	8-Lot Subdivision	14-1-4

Members of the Planning Board attended training sessions, including the Municipal Law Lecture Series, to keep informed of current laws and regulations. In addition, a Planning Board representative attends the monthly Rockingham Planning Commission meetings.

The Planning Board participates in the Powwow River Watershed Collaborative.

During the past year, the Planning Board worked in conjunction with the Circuit Rider Planner from RPC to update the Stormwater Regulations for the Town in anticipation of new MS4 regulations to be passed in 2020.

The Planning Board encourages all residents to participate in its proceedings and provide input to the Board. To contact the Planning Board office, call (603) 382-3419 ext.315 or e-mail [planningboard@newtonnh.net](mailto:planningboard@newtonnh.net).

The Planning Board Members are: Chair Barbara White, Vice Chair and Board of Selectmen Ex-Officio James Doggett, Roger Hamel, Sandra Estabrook, James White, James Holland, Charles Melvin. Alternates: Rep. Mary M. Allen, Robert Zalinski and Paul Szot.

Respectfully submitted,  
Barbara White, Chairman  
Planning Board



## **POLICE DEPARTMENT**

To the Taxpayers and Residents of the Town of Newton:

This past year the Newton Police Department has seen some physical changes both in staffing and in the building we occupy. Staffing changes included adding part time Patrol Officer Cynthia Flinn, the second female officer to our roster, and seeing the retirement of one of our Sergeants after ten years of service to this town. Sergeant DiFlumeri will continue serving in a part time capacity and we were fortunate to be able to fill the open position with returning Patrolman Christopher Maguire.

We are trying to maximize the utility of the existing building by adding locker rooms and a dedicated booking room. The work is moving along slowly as we are depending on monetary donations and donations of time and labor. The locker rooms will provide an area for officers to store their duty equipment and to change into and out of uniform. There is an existing bathroom in the building with a shower that will be incorporated into the locker room space that officers will be able to use as well.

In the effort to address the resident concerns of speeding cars in neighborhoods, we increased the traffic and speed enforcement patrols by 46 percent in 2018. The department will continue to address the concerns of the residents in this manner. In addition, we applied for and were awarded a "DWI Traffic Enforcement" grant through the Department of Safety, which will allow extra patrols to be out on weekends and other specific nights to concentrate on driving infractions only. In December, we received a portable radar traffic trailer that we will be using throughout the town to remind drivers to slow down. This radar trailer was at no cost to the town and is an asset to our department.

In the coming year, the department will be preparing for electronic citations which is already being used by State Police and a few other agencies. That means upgrading software and purchasing hardware for cruisers. It is an expense that we will try to defray by applying for grant money through the Department of Safety. As our fleet of cruisers age, we will also be purchasing another much-needed cruiser.

The Newton Police Department is a nationally accredited agency (CALEA), and as such, we are preparing for an on-site audit and commission review this year. Although there is a review yearly that is web based, every four years accredited agencies must have a visit from auditors for a hands-on audit. This has kept our Accreditation Manager, Officer Leanne Wancheck very busy ensuring that our policies and procedures, etc. are adhering to standards expected by CALEA. As Newton grows and becomes more diverse, it is my hope that this department grows to mirror that diversity. I am proud, and the Newton community should be proud also, of the men and women in this department who show professionalism, integrity, respect and trustworthiness daily.

Respectfully submitted,  
Michael R. Jewett  
Police Chief

## 2018 POLICE DEPARTMENT STATISTICS

### ARRESTS:

Simple Assault	3
Intimidation	1
Counterfeiting/Forgery	1
Destruction/Damage/Vandalism	5
Drug/Narcotic Violations	8
Driving Under the Influence	4
Drunkenness	7
Shoplifting	1
All Other Offenses	11
Traffic, Town By-Law Offenses	30
All Other Larceny	1
<b>TOTAL ARRESTS</b>	<b>72</b>

### CALLS for SERVICE

Administrative	837
Administrative, Other	851
Alarm	152
Animal Complaint	227
Application to Peddle	1
Assist Officer	54
Assist Motorist	12
Assault	6
Assist Other Agency	140
Business Check	313
Child Car Seat Assist	3
Civil Dispute-Domestic Related	17

Code Enforcement	2
Civil Problem	37
Civil Standby	31
Cruiser Maintenance	622
Community Service	14
Court	53
Disorderly Conduct	2
Department Maintenance	26
Death, Unattended	5
Directed Patrol	7,089
Disturbance	10
Domestic Related	12
Domestic Disturbance	41
Despondent Person	7
Drug Related	6
Emotionally Distressed Person	1
Escort/Transport	8
Property/Evidence Room Related	2
Fish & Game Complaint	1
Fight/Brawl	1
Assist Fire Department	53
Fingerprint Non-Criminal	31
Follow-up	639
Fireworks Complaint	1
House Check	8
Juvenile Problem	18

State Lab	5
Lockout, Motor Vehicle	10
Assist Rescue	173
Message Delivery	21
Missing Person	9
Motor Vehicle, Abandoned	7
Motor Vehicle, Accident	40
Motor Vehicle, Other	63
Motor Vehicle, Speed/Reckless	46
Motor Vehicle, Stop	1,274
Mutual Aid	14
Neighbor Dispute	22
Noise Complaint	34
Non-Criminal	30
OHRV Complaint	14
Parking Complaint	37
Pistol Permit	9
Public Assist	85
Police Complaint	1
Police Information	233
Property Damage	7
Property, Lost	25
Property, Recovered	13
Prosecution Related	114
Park & Walk	1
Road Agent	16



**CALLS for SERVICE (continued)**

Ride Along Application	2
Reported Hazard	28
Restraining Order	19
Restraining Order Violation	4
Report Writing	468
School Crosswalk	223
Speed Enforcement	696
Serve Paperwork	158
Smoke/Fire Investigation	4
Sex Offender Registration	20
Special Event	11
Soliciting/Sales	1
Suspicious Person	26
Suspicious Circumstance	60
Suspicious Vehicle	87
Serve Dog Fine	123
Serve Dog Summons	1
Tree Down/Wires Down	62
Traffic Enforcement	108
Truancy Check	18
Traffic Hazard	42
Training	37
Unwanted Subject	9
VIN Verification	86
Vacation Watch	52
Serve Warrant	34
Well Being Check	74
Weapon Related	5
<b>TOTAL CALLS for SERVICE</b>	<b>16,134</b>

Respectfully submitted,  
Michael R. Jewett  
Chief of Police

## RECREATION COMMISSION

This past year the Recreation Commission has provided some great programs for the community, thanks to the members and the alternate members, each of whom has contributed generously of their time and ideas.

Some highlights are:

1. Last winter, we arranged for snow tubing discounts for Newton residents at the New England Sports Park in Amesbury.
2. Senior trips were very popular with our residents, and the Recreation Commission hosted a Senior Holiday Luncheon at Roma Restaurant, a trip to Portland Head Light and DeMillo's Floating Restaurant, and a summer BBQ.
3. We coordinated our third annual Trunk or Treat event for Halloween fun at the Memorial School. Despite the cold and wind, we had a great turnout.
4. Of course, our wonderful Town Beach and Greenie Park trails and ball fields were used by residents. The raft and the beach were refurbished this year. The Girl Scouts helped clean up Country Pond beach and placed markers on the Peanut Trail.
5. Our annual Olde Home Day celebration was well received and attended by many in the community. We received generous contributions for donations to the Newton Food Pantry and 68 Hours of Hunger from Town businesses and community members.
6. We coordinated the first Town-wide Yard Sale with 29 residents participating.
7. Our popular 5K run / walk was moved to December this year. To get in the holiday spirit, Santa joined us for the Jingle Run. Toys for Tots were collected as well as books for Operation Santa.

We are always looking for new members to join us. Let us know what you are interested in. We love your comments on Facebook, [recreation@newtonnh.net](mailto:recreation@newtonnh.net), and our phone line 603-382-4405, Ext. 313.

Respectfully submitted,  
Stephen St. Cyr, Chairperson, Vanessa Burrill, Vice-Chair  
Matt Burrill, Selectman Ex-Officio  
Christine Kuzmitski, William Harding - Members, Angela McVey, Alternate Member  
Patricia Masterson, Secretary



## TRANSFER STATION

Hello Residents of Newton! 2018 has been a good year at the Transfer Station. In March of 2018 I took over as Acting Manager for Tom DiFalco who was here for 9 years. He did a great job trying to promote recycling and keeping the Transfer Station looking good. I am going to continue as Tom did and I will always strive to do what is right for you, the resident.

The Voucher System has been a great benefit to the town as it allows the tax payers of Newton to dispose of one load of chargeable items for free during the year. What many of you may not know is that you will be receiving a voucher every year instead of every other year. Please keep in mind that it only lets you dump ONE load that is no bigger than an 8' truck bed. If you have any questions regarding this or any other issue, please feel free to contact us and we will be happy to help.

One of the major things we accomplished here at the Transfer Station is to manage the amounts of recyclables that goes into the landfills and incinerators. As of now we only pay the shipping cost for the commingled recyclables, we do not pay for handling or disposal of them. This is why we ask that you separate them out of the trash. The paper and cardboard generate revenue for the town and that is why we like to see that recycled as well. By recycling your paper and cardboard, it reduces the hauling charges and tonnage costs as well as keeping it out of the waste stream. As for your commingled recyclables, please remember to wash them out and remove all the lids from the washed jars and bottles as it will be more likely to be properly recycled. Please bring all plastic grocery store bags back to the stores for proper recycling.

Just a reminder, that in 2019 there is going to be another Hazardous Waste Day for Newton resident's only. The date will be posted at the Transfer Station and on the Town's Website at [www.newton-nh.gov](http://www.newton-nh.gov).

Respectfully Submitted,  
Peter Gagnon  
Acting Transfer Station Manager

# CURRENT USE ACREAGE - 2018

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
14-1-27-3, A,B,C	125 Development NH Corp.		158.66	158.66A Pine-Unmgd, Puzzle Lane
004-07-005	Adams, Donny M.		11.10	4.00A Pine-Unmgd, 6.00A Unproductive Wetland, 1.10A Farm Land, Pond Street
008-01-001	AGDM Realty Trust (Ann Muir)		3.65	3.65A Pine-Unmgd, Crane Crossing Road
008-01-001-1	AGDM Realty Trust (Ann Muir)		4.60	4.60A Pine-Unmgd, Crane Crossing Road
008-01-002	AGDM Realty Trust (Ann Muir)		1.40	1.40A Pine-Unmgd, Crane Crossing Road
005-06-006	Anderson, Phyllis J.		19.61	11.00A Pine-Unmgd, 8.61A Unproductive, Pond Street
009-04-005	Anderson, Thomas J.		11.50	11.50A Pine-Unmgd, Currierville Road
017-02-020	Astin Revocable Trust of 2003		20.90	17.28A Pine-Unmgd, 3.62A Wetland, Bear Hill Road
006-08-007	Batchelder, Beverly A.	*	19.25	9.25A Farm Land, 10.00A Pine-Unmgd, Thornell Road
012-06-010	Bearce Revocable Living Trust		23.49	5.00A Hardwood-Unmgd, 2.99A Wetland, 15.50A Farm Land, Merrimac Road
012-06-003-2	Bearce Revocable Living Trust		15.07	8.53A Pine-Unmgd, 4.00A Wetland, 2.54 Farm Land, So. Main St.
008-02-017-22	Bockus, Charles L.		10.85	10.85A Wetland, Williamine Drive
008-02-017-18	Boucher, Steven P. & Susan M.		10.01	2.01A Other-Unmgd, Unproductive 8.00A, Williamine Drive
011-05-028	Bowen, Howard & Jeannette		22.00	22.00A Wetland, South Main St.
006-03-003	Byers, Ann & Harry, III		24.00	24.00A Pine-Unmgd, off Bartlett Street
006-12-003-1	Byers, Ann & Harry, III		24.14	24.14A Pine-Unmgd, Bartlett Street
010-02-032	CEDAS, LLC		17.26	17.26A Hardwood-Unmgd, Jacob's Way
012-06-003	CPM Realty Trust		32.22	27.00A Pine-Unmgd, 2.22A Farm, 3.00A Unproductive, So. Main
008-02-013	Crossman, Raymond H. & Carol E.		22.60	10.00A Wetland, 12.60 Pine-Unmgd, Smith Corner Road
007-01-003	Diamond Oaks Golf Club, LLC		9.00	9.00A Pine-Unmgd, Crane Crossing Road
013-02-016	Father and Son Realty Trust		8.60	5.20A Pine-Unmgd, 3.40A Wetland, Peaslee Crossing Rd.
013-02-017-9	Father and Son Realty Trust		3.70	3.70A Wetland, Peaslee Crossing Road
005-01-001-2	Ferrara, Robert J. Sr. & Joseph W. Sr.		1.36	1.36A Pine-Unmgd, Country Pond Road
006-02-001	Ferrara, Robert J. Sr. & Joseph W. Sr.		14.03	12.65A Pine-Unmgd, 1.38 A Other-Unmgd, Country Pond Road
010-05-011-1	Fitzgerald, Thomas J. & Michele A.		16.12	16.12A Pine-Unmgd, Amesbury Road
006-08-006	Foy, James M.	#	18.90	10.90A Hardwood-Unmgd, 2.00A Wetland, 6.00A Pine Unmgd, Off Quaker Street



# CURRENT USE ACREAGE - 2018

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
006-09-006	Foy, James M.		52.00	32.00A Pine-Unmgd, 20.00A Wetland, Thornell Road
006-09-006-4	Foy, James M. & Sandra P.		21.56	17.56A Pine-Unmgd, 4.00A Wetland, Thornell Road
006-09-006-5	Foy, James M. & Sandra P.		5.50	3.00A Hardwood-Unmgd, 2.50A Other-Unmgd, Chongor Dr.
013-05-002	Gordon, Dale A. & Kimberly A.		10.00	10.00A Pine-Unmgd, South Main Street
011-05-027	Hanson Revocable Trust		13.05	10.05A Pine-Unmgd, 3.00A Wetland, Thornell Road
012-01-004	Hanson Revocable Trust		27.04	16.79A Pine-Unmgd, 8.25 Hardwood-Unmgd, 2.00A Wetland, Thornell Road
006-09-008	Heer, Daniel N. & Diane M.		13.00	5.00A Pine Unmgd, 8.00A Wetland, Thornell Road
008-02-005	Hoehn, Frederick A. Jr. & Patricia M.		36.59	36.59A Pine-Unmgd, Smith Corner
009-06-019	Howfirma Trust (Van Bokkelen, James)	*	5.40	5.40A Pine-Unmgd, Maple Avenue
015-01-002-2	Howfirma Trust (Van Bokkelen, James)	*	17.51	9.00A Pine-Unmgd, 8.51A Wetland, Currierville Road
003-02-003	Libby, Bruce K.		17.44	17.44A Pine-Unmgd, New Boston Road
012-02-017	Lion's Roar Realty Trust (Ann C. Myers)		11.75	11.75A Pine-Unmgd, South Main Street
004-06-003	Marden, Charles & Kathleen F.		12.82	12.82A Pine-Unmgd, Heath Street
005-02-001	Mavrelion, James J. & Pamela		10.10	8.85A Pine-Unmgd, 1.25A Wetland, Bartlett Street
010-07-020	McElroy Revocable Trust		10.04	10.04A Unproductive, Amesbury Road
002-03-012	Montoni, Jay & Carol		0.50	.50A Wetland, Ridge Road
016-04-001-1	Moore, George F. & Beulah D.	*	21.50	10.00A Farm Land, 11.50A Pine-Unmgd, Amesbury Rd.
004-07-001	Newman, William R.	* ^	40.20	40.20A Pine-Unmgd, Pond Street
009-06-012	Nicol Family Revocable Trust		21.60	21.60A Pine-Unmgd, Gale Village Road
011-07-019	Nicol Farm Partnership		22.26	22.26A Pine-Unmgd, Off Town Hall Road
011-07-023-1	Nicol Farm Partnership, Inc.		27.80	27.80A Pine-Unmgd, Off Town Hall Road
011-07-036	Nicol Farm Partnership		37.40	16.00A Farm, 16.40A Pine-Unmgd, 5.00A Wetland, Bancroft Road
011-07-037	Nicol Farm Partnership		24.36	16.00A Farm, 4.66A Pine-Unmgd, 3.70A Wetland, Bancroft Rd
011-11-001	Nicol Farm Partnership		4.27	4.27A Pine-Unmgd, Off Town Hall Road
012-06-012	Nicol Farm Partnership		4.57	4.57A Farm Land, Merrimac Road
012-06-015	Nicol Farm Partnership		75.00	16.00A Farm Land, 49.00A Pine-Unmgd, 10.00A Wetland Merrimac Road
017-02-022	Nicol Farm Partnership		21.70	13.70A Pine-Unmgd, 8.00A Wetland, Off Bancroft Road

# CURRENT USE ACREAGE - 2018

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
008-02-017-24	Nuzzo, Toni & Suslowicz, Stanley		14.37	2.37A Pine-Unmgd, 12.00A Unproductive, Hunter's Way
010-07-010	O'Malley, Karen L.		10.00	10.00A Pine-Unmgd, Maple Avenue
014-01-004	Owen, Hazel M.		22.00	15.00A Pine-Unmgd, 5.00A Hardwood-Unmgd, 2.00A Unproductive, South Main Street
008-02-016	Pagliccia, Frank & Donna		6.00	6.00A Wetland, Smith Corner Road
013-02-017-10	PAS Realty Trust		10.00	6.00A Pine-Unmgd, 4.00A Wetland, Peaslee Crossing Road
009-01-006	Pottier, Joseph & Patricia		52.00	52.00A Pine-Unmgd, North Main Street
001-03-001	Pramberg, Jay P. & Susan J.		6.00	6.00A Pine-Unmgd, Webster Road
001-04-001	Pramberg, Jay P. & Susan J.		2.50	2.50A Pine-Unmgd, Pond Street
003-01-004-5	Redlund, Kathleen & David J.		41.00	17.00A Pine-Unmgd, 24.00A Unproductive, Keezer Lane
003-01-004-6	Redlund, Kathleen & David J.		4.00	3.00A Pine-Unmgd, 1.00A Unproductive, Keezer Lane
016-04-008-1	Roberts, Steven & Harris, Judith		10.14	10.14A Pine-Unmgd, Amesbury Road
008-02-002	Rooke, John T. III & Mona E.		16.00	3.20A Other-Unmgd, 12.80A Unproductive, Off Crane Cr.
010-02-023	Russell, Richard & Jared		10.00	10.00A Pine-Unmgd, North Main Street
009-06-007-1	RTW, LLC		25.58	7.00A Pine-Unmgd, 18.58A Unproductive Land, North Main St.
017-04-010	Sargent, R. Scott, Robert R., Jane E.			
012-02-022	Dudley, Stephen & Deborah		4.29	4.29A Pine-Unmgd, Amesbury Rd
006-11-002-2	Schiller, Marc J.		44.47	2.00A Farm Land, 42.47A Pine-Unmgd, Thornell Road
	Small, Michael & Pamela		11.09	11.09A Unproductive, Whittier Street
009-01-004	Spencer, James J.		11.85	11.85A Pine-Unmgd, North Main Street
006-01-002	Splaine, Jonathan		1.98	1.38A Pine-Unmgd, .60A Wetland, Country Pond Road
011-07-016	Standing, Elizabeth G.		8.38	8.38A Pine-Unmgd, Town Hall Road
011-07-016-1	Standing, Elizabeth G.		1.52	1.52A Pine-Unmgd, Town Hall Road
005-04-019-1	Stocker Realty Trust		18.80	8.99A - Christmas Trees, 9.81A Pine-Unmgd, Highland Street
005-04-019-2	Stocker Realty Trust		24.40	24.40A Pine-Unmgd, Highland Street
006-12-003	Terex USA, LLC		26.86	26.86A Pine-Unmgd, off Bartlett Street
008-02-017-21	Thompson, Douglas & Cheryl A.		10.13	10.13A Pine-Unmgd, Williamine Drive
003-01-004-4	Trautman, William W. & Patricia		7.76	7.76A Wetland, Keezer Lane
015-02-001	Wotherspoon, Lee & Barbara A.		19.07	19.07A Pine-Unmgd, Currierville Road
Code: * Recreational Land; + Responsible Land Stewardship; # Conservation Easement; ^ Conservation Restriction;				



# TRUSTEE OF TRUST FUNDS 2018

Year Created	Account Name	Bank Name	Purpose	Beginning Balance 1-1-18	2018 Deposits	2018 Withdrawals	Interest Earned 2018	Ending Balance 12-31-18
1903	Sarah M. Carter	North Shore Bank	Union Cemetery	\$111.41	\$0.00	\$0.00	\$0.12	\$111.53
1913	Albert L. Lewis	North Shore Bank	Highland Cemetery	\$204.23	\$0.00	\$0.00	\$0.24	\$204.47
1914	Johanna Dalton	North Shore Bank	Worthy Poor	\$2,270.85	\$0.00	\$0.00	\$30.81	\$2,301.66
1921	Axtell Library Fund	North Shore Bank	Library Books	\$508.84	\$0.00	\$0.00	\$6.90	\$515.74
1934	Al Boswell Memorial	North Shore Bank	Town Hall Repairs	\$1,094.83	\$0.00	\$0.00	\$1.09	\$1,095.92
1938	John A. Gale	North Shore Bank	Library Improvements	\$1,017.65	\$0.00	\$0.00	\$13.79	\$1,031.44
1938	Nathaniel Lovering	North Shore Bank	Library Improvements	\$350.51	\$0.00	\$0.00	\$0.36	\$350.87
1944	George L. Cheney	North Shore Bank	Union Cemetery	\$111.41	\$0.00	\$0.00	\$0.12	\$111.53
1964	Charles C Courser	North Shore Bank	Union Cemetery	\$709.23	\$0.00	\$0.00	\$9.62	\$718.85
1973	Etta A. Clements	North Shore Bank	Union Cemetery	\$278.14	\$0.00	\$0.00	\$0.26	\$278.40
1980	Lions Club Library Fund	North Shore Bank	Library Books	\$1,017.64	\$0.00	\$0.00	\$13.79	\$1,031.43
	Cemetery Common Trust	North Shore Bank	Cemetery Maintenance	\$95,904.32	\$0.00	\$4,624.34	\$1,817.81	\$93,097.79
	Cemetery Holding	North Shore Bank	Cemetery Holding	\$1,926.86	\$250.00	\$2,178.61	\$1.75	\$0.00
1982	Capital Reserve Fund	North Shore Bank	Gale Library Building Fund	\$156,221.65	\$0.00	\$0.00	\$3,032.58	\$159,254.23
1997	Capital Reserve Fund	North Shore Bank	Town Hall Sprinkler Fund	\$1,540.35	\$0.00	\$0.00	\$1.56	\$1,541.91
2001	Capital Reserve Fund	North Shore Bank	Road System Improvements	\$90,953.27	\$0.00	\$0.00	\$91.50	\$91,044.77
2011	Capital Reserve Fund	North Shore Bank	Fire Apparatus and Equipment/Refurbish	\$2,589.69	\$50,000.00	\$0.00	\$10.96	\$52,600.65
2005	Capital Reserve Fund	North Shore Bank	Safety Complex Building Fund	\$4,580.82	\$0.00	\$0.00	\$4.60	\$4,585.42
2006	Capital Reserve Fund	North Shore Bank	Town Buildings Fund	\$20,723.29	\$0.00	\$0.00	\$20.84	\$20,744.13
2009	Expendable Trust Fund	North Shore Bank	Emergency Ops Center	\$8,331.78	\$0.00	\$0.00	\$8.38	\$8,340.16
2009	Expendable Trust Fund	North Shore Bank	Town Disaster Management	\$10,110.27	\$0.00	\$0.00	\$10.17	\$10,120.44
2013	Expendable Trust Fund	North Shore Bank	Emergency Ops Equipment & Training	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
2015	Capital Reserve Fund	North Shore Bank	Engineering & Renovation-8 Merrimac Road	\$26,133.96	\$10,200.00	\$0.00	\$31.54	\$36,365.50
2016	Cemetery Expendable Trust	North Shore Bank	Cemetery Maintenance	\$7,434.85	\$9,177.95	\$0.00	\$9.79	\$16,622.59
			<b>Trust Fund Total</b>	<b>\$434,126.85</b>	<b>\$69,627.95</b>	<b>\$6,802.95</b>	<b>\$5,118.58</b>	<b>\$502,070.43</b>

Respectfully submitted  
 Mary M Allen  
 Lynne Camp  
 Joseph A Simone  
 TRUSTEES OF TRUST FUNDS  
 Newton, Hew Hampshire

## VITAL STATISTICS

### MARIAGES RECORDED IN THE TOWN OF NEWTON NH FOR THE YEAR ENDING DECEMBER 31, 2018

Date of Marriage	Person A	Residence	Person B	Residence
February 22	Amoroso, Lawrence	Newton, NH	Larsen, Eileen	Newton, NH
April 19	Kearney, Jonathan	Newton, NH	Gelineau, Jill	Amesbury MA
April 26	Paone, James	Newton, NH	Tenggren, Traci	Newton, NH
May 12	Ambrose, Bayley	Newton, NH	Standring, Zachary	Newton, NH
June 27	Meriwether, Stephanie	Newton, NH	Hyland, Andrew	Newton, NH
August 4	Enaire, Dianne	Newton, NH	Enaire, Joseph	Newton, NH
August 10	Christensen, James	Newton, NH	Bunker, Elizabeth	Newton, NH
August 11	Bell, Daniel	Newton, NH	Morello, Christine	Newton, NH
August 11	Santos, Sean	Newton, NH	Robinson, Taylor	Fremont, NH
August 21	Kelsen, Dennis	Newton, NH	King, Linda	Newton, NH
September 7	Quaglietta, Steven	Newton, NH	Griffin, Vickie	Newton, NH
September 14	Bourdon Jr. James	Newton, NH	Ferguson, Johanna	Newton, NH
September 15	Mercier, Nathan	Newton, NH	Chaisson, Danielle	Newton, NH
September 19	Pernysezi Jr. Gabor	Newton, NH	Kacso, Margit	Newton, NH
September 22	Isherwood, Stephen	Newton, NH	Larose, James	Hillsboro, NH
September 23	Bean, Jeremy	Newton, NH	Mehan, Patricia	Byfield, MA
September 29	Menard, Jacob	Newton, NH	Coulter, Shelby	Newton, NH
October 21	Valenti, Justin	Kingston, NH	Furtado, Jessica	Newton, NH
November 3	Falcone Jr. Matthew	Newton, NH	Calabrese, Samantha	Newton, NH
November 17	Nicholson, Dustin	Newton, NH	Marston, Stacia	Newton, NH
December 7	Carter, Brandon	Newton, NH	Skofield, Michelle	Newton, NH
December 29	Martin, James	Newton, NH	Libby, Denise	Newton, NH

### BIRTHS RECORDED IN THE TOWN OF NEWTON, NH FOR THE YEAR ENDING DECEMBER 31, 2018

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Boucher, Annabelle Rose	January 12	Nashua, NH	Boucher, Jeffrey	Baccinelli, Valerie
Hoye, Wesley Harold	April 17	Exeter, NH	Hoye, Paul	Mauser-Hoye, Rebecca
Griffin, Caris Noelle	September 15	Newton, NH	Griffin Jr, Timothy	Griffin, Sveltiana
Howes, Charlize Kendra	September 28	Dover, NH	Howes, Craig	Howes, Sandra



**DEATHS RECORDED IN THE TOWN OF NEWTON, NH  
FOR THE YEAR ENDING DECEMBER 31, 2018**

<b>Decedent's Name</b>	<b>Date of Death</b>	<b>Place of Death</b>	<b>Father's Name</b>	<b>Mother's Maiden Name</b>
Caffrey, Patricia	January 12	Nashua NH	Rourke, Daniel	Sarsfield, Nora
Pitkin Jr, Bailey	February 18	Exeter, NH	Pitkin, Bailey	Melvin, Julia
Harvey Jr. Julius	March 26	Newton, NH	Harvey, Julius	Hicks, Lorena
Hill Jr. John	May 14	Newton, NH	Hill, John	Murphy, Elinor
Kelleher, Christa	May 17	Exeter, NH	Bork, Erich	Lierke, Helena
Olson, Carl	June 10	Newton, NH	Olson, Hilmer	Hedin, Inez
Bilodeau, Sandra	June 18	Newton, NH	Cormier, William	Leary, Helen
Martin, Doris	August 7	Newton, NH	Thibault, Remi	Hadfield, Annie
Brennan, Patricia	September 13	Manchester, NH	Hamm, Arthur	Wolseley, Florence
Connors, Chester	October 22	Newton, NH	Connors, John	Dunn, Dorothy
Coraine, Robert	November 10	Newton, NH	Coraine, Michael	Gilbert, Bertha
Forbes, Kenneth	November 11	New Boston, NH	Forbes, Russell	Woods, Patricia
Dilena, Joseph	November 25	Newton, NH	Dilena, Frank	Demarco, Ester
Mustapha, Joseph	December 3	Newton, NH	Mustapha, Anette	Thibeault, Ora
Bickerstaff, Ricky	December 18	Manchester, NH	Bickerstaff, Preston	Gilmore, Stella

If an event did NOT occur in the State of New Hampshire, then it cannot be considered a NH Vital Statistic.  
People also have the option to not include the statistic in the Town Report.

Respectfully submitted,  
*Mary-Jo McCullough*  
Town Clerk

## **AREA HOMECARE & FAMILY SERVICES, INC.**

Area HomeCare & Family Services has been providing in-home care services to low-income Newton elderly and adults with disabilities or chronic illnesses since 1972.

In our fiscal year 2018, we served twelve (12) Newton residents with direct services to help keep our Newton clients in their homes. Your contribution is an important part of our fundraising effort.

Our mission is to provide in-home care services and companionship to help the residents of Newton stay in their homes for as long as possible. These services include, but are not limited to, shopping and other errands, laundry, light housekeeping and meal preparation. We are part of a system of community-based care for our elderly and adults with disabilities or chronic illnesses. If you know of a resident who needs assistance in daily home care tasks, please call us. We will have some of our brochures sent to your Town offices.

Our Project CoolAir is a program that buys air conditioners and is also available to Newton residents who need them for medical reasons and have a qualifying income. Please call for information on this program.

We look forward to a continued partnership with Newton. (Telephone: 603-436-9059).

Respectfully submitted,  
Judy Taylor  
Executive Director

## **CHILD ADVOCACY CENTER OF ROCKINGHAM COUNTY (CACRC)**

The Child Advocacy Center of Rockingham County, an accredited program, provides a safe environment for the evaluation of alleged physical and sexual abuse for children 3 to 18 years of age. We coordinate public, private and community partners to ensure that the safety, health and well-being of abused children come first. Since opening our doors in January 2000, we have provided professional services to over 6,500 children and their families at no cost to them or taxpayers. How much a society values its children can be measured by how well they are treated and protected.

### **Town of Newton Statistics**

- Number of Newton children interviewed/utilized services at the CACRC in 2018 = 1
- Number of Newton children interviewed/utilized services in 2018 = 6
- Billing for Newton residents to insurance, Medicare, or individuals – **NONE**
- Dollars received from Rockingham County and the State of NH - **4%** of our operating budget
- Savings to the town of Newton in 2017 and 2018 - **\$10,500**

We are requesting Newton's continued funding of \$2,000 for 2018. We appreciate your consideration of our request and look forward to partnering with you in serving the needs of Newton children and families in the coming year. Thank you for your continued support.  
(Telephone: 603-442-8240)

Respectfully submitted,  
Maureen "Moe" Sullivan, MBA  
Executive Director



## **DRUGS ARE DANGEROUS, INC.**

For 30 years the Towns' of Newton and Kingston have supported the work of D.A.D. Inc., in bringing "Natural High" experiences to the children, youth and families of our communities. The following are some of the examples of our efforts to help children, youth and families address some of life's challenges.

The annual family skating parties held at Skateland for Memorial, Bakie and the Middle School students continue to attract whole families and are well attended. D.A.D.'s Natural High Day, (always held on Father's Day at YMCA Camp Lincoln) has become an institution. Families from both Newton and Kingston celebrate the positive aspects of coming together and experiencing a drug free event. In addition to the free barbeque lunch, interactive games and activities for all age groups, the world's largest whip cream fight remains the highlight of the day's events.

D.A.D. continues to emphasize substance abuse prevention programs to help families address the scourge of drugs, alcohol and its negative impact on our communities. Project Safeguard and Project Stand by Me for all 5<sup>th</sup> and 7<sup>th</sup> grade students and their parents/guardians is well attended. (These programs are subsidized through the school budget.) We recently paid for the presentation by the Improbable Players at the Middle School.

Drugs Are Dangerous, Inc. is a registered NH non-profit corporation with the State of N.H. We are a small dedicated group of parents and individuals from Newton and Kingston trying to help children, youth and families "be the best they can be". The continued support of the voters of Newton in the amount of \$2,500 is very much appreciated for the fiscal year 2018.

Respectfully submitted,  
Kristy A. Lacroix  
D.A.D. President

## **FAMILY MEDIATION & JUVENILE SERVICES**

2018 was a year full of growth for FMJS. We said good bye to some old friends and a warm hello to some new ones. FMJS has been rebuilding itself to be more in tune with meeting the needs of today's youth and families.

FMJS has always updated curriculum, fees, and programs as needed. We, the Board of Directors and FMJS's new Executive Director, Ms. Charlotte Scott are now investigating different programs and curriculum to meet the needs of all who enter our doors.

We at FMJS are aware of what the substance abuse crisis has done to our Families and Communities. We look forward to our continued relationships with the Courts, Police Depts. Schools, Families and Youth to help strengthen our communities.

Currently FMJS has been successfully outsourcing clientele to The Upper Room for services giving us the necessary time to rebuild and give all our catchment Towns the most optimal services available.

The FMJS Board of Directors and Executive Director Charlotte Scott wish to Thank all our Catchment Towns for their financial Support throughout the years as well as this year.

We, the Board of Directors and Director Scott, look forward to continuing our relationship with the Town of Newton and thank you again for your support. (Telephone: 603-362-9957)

Respectfully,

Michael Jewett, Chair, Debra L DeSimone, Co-Chair  
Justine Merced, Robert DeSimone, Natalie Gallo Treas., Kathleen Costa Sec., Wade Parsons

## **HAVEN**

The mission of HAVEN is to prevent sexual assault and domestic violence and to empower women, men, youth and families to heal from abuse and rebuild their lives.

HAVEN offers the following services and programs to residents of Newton:

- Emergency shelter
- 24-hour confidential crisis and support hotline **1-603-994-SAFE (7233)**
- Accompaniments to hospitals, police departments and courts
- Safe Kids Strong Teens K-12 prevention programs
- 3 Offices for walk-in support: Portsmouth, Rochester and Salem
- Support and accompaniment for families at the Rockingham Child Advocacy Center
- Support Groups

Domestic violence, sexual abuse and teen dating violence are costly public health issues. Victims are more likely to suffer from low self-esteem, substance abuse and suicidal behavior. Adult victims often experience a loss of work and difficulty maintaining a job due to safety concerns and depression in the aftermath of abuse. Since we know that youth are the most at risk, HAVEN's school-based prevention program is critical for reaching out to current and potential victims,

If HAVEN was not available to provide FREE services to our local communities, area municipalities would incur expenses related to the ongoing health and services required to meet the needs of those impacted by domestic and sexual violence.

On behalf of our clients, board and staff, I want to thank the Town of Newton for your continued support.

Respectfully submitted,  
Cheryl Van Allen  
Business Administrator Director

## **LAMPREY HEALTH CARE**

Our mission is to provide the highest quality primary care and health related services with an emphasis on prevention and lifestyle management regardless of an individual's ability to pay. Focusing on the health of the patient as well as the community as a whole, Lamprey Health Care offers the following care and services to its patients:



Primary care  
Prenatal & obstetrical care  
Pediatric care  
Reproductive Health Services  
Chronic disease management  
Nutrition counseling

Health education & outreach  
Social services & case management  
Free/reduced cost prescription drugs  
Interpretation services  
Behavioral Health Services  
Substance abuse screening

Our Senior Transportation Program provides seniors and disabled individuals access to essential services, such as medical appointments with primary care physicians and specialists, grocery stores, local pharmacies and other necessary errands. These services are available to all area physician offices and non-LHC patients so that our vulnerable populations have access to medical care.

**In 2018 Newton residents made 341 visits to Lamprey Health Care, of those 71 received \$2,710 of free or reduced fee medical care.**

With your continued support of \$1,600 for Year 2018, we can continue to improve access and the health of your residents. For more information, visit our website at [www.lampreyhealth.org](http://www.lampreyhealth.org) (Telephone: 603-659-3106)

Respectfully submitted,  
Gregory White  
Chief Executive Officer

## **NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS**

In fiscal year 2018, we provided care and shelter for over 2,300 animals at our location in Stratham and provided other services to many more members of the community. In that time, we have received and responded to over 720 complaints of animal cruelty and neglect from communities in Rockingham County and other New Hampshire towns.

Along with taking in animals from your community and placing many of them into good homes, we also assist animal control officers, educate children and adults about the humane treatment of animals, and provide many other services that directly affect your community. The Learning Center for Pets and People has served hundreds of community members through obedience and agility classes, behavior consultations, workshops, trainings and seminars. We have been able to expand our work educating children about proper animal care and the humane treatment of animals. Youth ages 3 to 16 have participated in the weekly Story Time with Animals, summer camp, KIND and WE CARE clubs, Junior Volunteers and have joined us for their birthdays.

### **NHSPCA For Year 2018 Programs & Services Expenses**

\$2,395,161 - includes animal care and sheltering services, humane education, community services and cruelty investigations.

2,300 - total number of animals cared for in last 12 months.

8,281 - total number of school children receiving humane education in last 12 months.

720 - total number of animal cruelty reports investigated in the last 12 months.

44,672 - total number of volunteer hours performed by community members

## **TOWN OF NEWTON**

**53 - Total number of School Children Reached**

**5 - Number of Animals Surrendered by Residents**

**3 - Number of Animals Brought in as Stray**

**8 - Number of Animals Adopted by Residents**

**5 - Number of Residents participating in Training and Behavior Consultation**

**2 - Number of Residents participating in Low Cost Rabies & Microchip Clinic**

**Services Provided By The NHSPCA include:** Adoption and Surrender Services, Medical Care for the Animals, Low Cost Rabies Vaccination & Microchip Clinics, Animal Foster Care Program, Cruelty Investigations, Disaster Response Team & Preparedness, Disaster Relief Temporary Shelter, Obedience Training, Behavior Consultations, Humane Education in Local Schools, Humane Education For Adults In The Community, Summer Camp For Kids 6-12, Story Hour For Pre-Schoolers, We Care Club For Kids 6-9, KIND Club for Kids 9-12, Jr. Volunteer Program For Kids 13-15, Resource Information and Support.

Newton's support of \$750 for our efforts is critical to the continuation of our services. As a community-based organization, our only sources of funding are donations from the communities we serve. We receive no State, Federal or association assistance whatsoever.

Thank you for your consideration of the New Hampshire SPCA in your annual appropriations process. For more information, visit our website [www.nhspca.org](http://www.nhspca.org) (Telephone: 603-772-2921)

Respectfully submitted,  
Sheila E Ryan  
Director of Development and Marketing

## **ROCKINGHAM COMMUNITY ACTION**

Rockingham Community Action (RCA) is a private, non-profit corporation serving low-income individuals and families residing in all 37 municipalities of Rockingham County. Every year we request funds from each Rockingham County municipality for the general operating expenses of Rockingham Community Action's five Community Outreach Centers.

RCA's mission is to support low-income individuals and families with direct services, to work to prevent more families from falling into poverty and / or homelessness, and to assist at-risk families in finding long-term solutions to their economic needs. This is accomplished by offering a variety of services to address people's immediate needs, providing the tools and skills to help achieve self-reliance and improve long term quality of life, and work in partnership with the community, and other service providers to address the root causes of poverty.

Newton is served by RCA's Salem Outreach Center located at 85 Stiles Road, Suite 103, in Salem, NH. Our Outreach Centers provide services ranging from meeting immediate crisis needs to provide the tools and resources that bring individuals and families one step further along in their pursuit of self-sufficiency.



In our most recent statistical year, RCA provided the following benefits to Newton residents:

- \$41,160 - in **Federal Fuel Assistance** benefits to 48 households
- \$14,231 - in **Electric Assistance** discounts to 48 households
- \$920 - for **Childcare Aware** of NH 8 household
- \$1,925 - in Homeless Prevention Programs to 2 household
- \$342 - **Emergency Food Pantry** to 6 households
- \$0.00 - of **Commodity Surplus Food** to 0 households
- \$12,733 - in **WIC Nutrition Program** to 25 households
- \$915 - for **Emergency Energy Programs** to 4 households
- \$11,315 - **Workforce Development** for 2 households
- \$69,450 - **Weatherization / Conservation Programs** for 14 households

Your support in 2019 of \$5,000 is critical to the continuance of our Outreach Program and to the broad range of services our agency provides to your residents. All these services help to ease the full burden on your local Welfare Budget. For more information, visit our website at [www.RCAAction.org](http://www.RCAAction.org) (Telephone: 603-431-2911)

Respectfully submitted,  
Keith E. Bates  
Community Services Director

## **ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM**

Rockingham Nutrition & Meals on Wheels is a non-profit organization dedicated to serving nutritious meals to folks over 60, or those who are low income and disabled under 60 in the Town of Newton and throughout all of Rockingham County. Our primary service is home delivered meals to individuals who are unable to drive, go shopping or prepare meals for themselves. This service is important because it allows folks to remain in their own homes and helps them maintain proper nutrition, so they can stay healthy and be independent. Our home delivery also serves as a much-needed safety check. Most of our homebound clients live alone and sometimes go days without seeing anyone at all, except for our meal delivery drivers.

We also have daily luncheons for Newton seniors 60+ at the Vic-Geary Center in Plaistow. At the Vic-Geary, folks can enjoy a healthy meal at an affordable price and have the opportunity to socialize with other seniors in their community. And for seniors who can't drive anymore, we offer transportation service for Newton residents over 60 who would like to go to the Vic-Geary for lunch or activities.

### **Newton residents served in 2018**

Rockingham Nutrition & Meals on Wheels provided **5,883 meals** to **55 Newton residents** along with **744 rides to the Vic-Geary Center for lunches and activities** and **3,412 safety services**.

We would like to thank the Town of Newton for their continued support of Meals on Wheels and for the consideration of **our request in the amount of \$2,842 for 2019** toward the cost of services for Newton residents. This money will help provide meals and safety services to a growing number of Newton residents who depend on us to be there when they call.

Thank you again for your consideration and support of Rockingham Nutrition & Meals on Wheels. (Telephone: 603-679-2201)

Respectfully submitted,  
Debra Perou  
Executive Director

## **VIC GEARY CENTER**

The Vic Geary Center serves as a senior center for nine area towns: Atkinson, Danville, Hampstead, Kingston, East Kingston, Newton, Newton Junction, Plaistow and Sandown. The following information will provide some insight into the diverse activities and services offered to the senior citizens of your community.

The Rockingham Nutrition Meals on Wheels Program operates from the Center at no cost to them, 5 days per week providing a hot noon meal in the dining room and Meals on Wheels to homebound clients in the nine towns. Frozen weekend and holiday meals are provided, and meals comprised of shelf-stable items are provided for bad weather when delivery is impossible. Special meal celebrations for Mother's Day, Father's Day, Easter, Halloween, Thanksgiving, Christmas, Summer picnic, lobster specials and other holidays are well attended by approximately 120-150 persons from the nine towns on each occasion.

Several area senior organizations regularly meet free of charge at the Vic Geary Center. A wide variety of day bus trips were offered and enjoyed by many area seniors this past year. Monthly teas, sponsored the Vic Geary Center include refreshments and raffles. Entertainers such as the Salem Senior Singers and Boot Scoot-in Boomers also entertain the seniors throughout the year. A van and driver provide daily transportation for those seniors wishing to attend clinics, meals and special events at the Center.

Throughout the year, monthly blood pressure and foot care clinics are held at the Center by the Rockingham Visiting Nurses. Other clinics such as hearing, sight, safe driver, and home safety are conducted regularly by area physicians and safety personnel. AARP tax preparation is offered on a yearly basis. Informative guest speakers on subjects of interest such as financial planning, prescription programs, diet and other topics are invited throughout the year. Fitness classes, bingo, card and board games, knitting group, and arts and crafts are daily recreational activities offered at the Center.

The building is rented to private individuals and groups. Several non-profit organizations hold their meetings at the Center, Cornerstone Church meet at the Center for Sunday services and the Plaistow Lions hold their monthly meetings downstairs. Rental income is used for improvements to the building as well as contributing to the recent increases for fuel and electricity.

The Plaistow Lions and various caring individuals all deserve a big round of thanks for the support and donations of time and materials they give to The Vic Geary Center and its seniors.

### **Organization Purpose:**

The purpose of the Vic Geary Center is to provide a pleasant, comfortable, safe gathering place for all senior citizens to congregate, share a nutritious noon meal, participate in recreational and social activities, to provide necessary services such as blood pressure, and monthly foot clinics.



The Vic Geary Board of Directors sincerely appreciates Newton's assistance to help us maintain this valuable senior resource enjoyed by many of our area seniors every day. We are asking for leveling funding of \$2,700 for 2018. (Telephone 603-382-9276)

Respectfully submitted,  
Jack McSheehy, President  
Vic Geary Board of Directors

## WAYPOINT

*(Formerly Child and Family Services)*

**Our Mission:** Empowering people of all ages through an array of human services and advocacy. Our programs are based on current research, balanced with experience, creativity, and clinical skill. We go wherever the clients need us to be, with a majority of services being delivered in the home or in community settings. Our services are designed to improve functioning, communication and relationship skills, reduce anxiety and low self-esteem, and resolve personal issues or family dilemma. Waypoint operates statewide with 15 offices and travels 910,000 miles a year to offer programs in clients home and directly in the communities that need it most.

We provide services to Newton residents thanks to the annual allocation provided by the town of Newton. Town support, along with other funding sources, is critical to our being able to offer a wide range of services to children, individuals, and families without regard to income. Last year we served 6 Newton residents through 2 programs (Family Counseling and Individual Services), providing over 125 hours of care at a cost of \$13,682.85.

**Family Counseling:** For children, youth, adults, couples, and families. Help with child behavior challenges, problems in school, divorce, step-family adjustment, family violence, relationship conflicts, emotional complaints, stress, self-defeating behaviors, addictive behaviors, loss, trauma, anxiety, phobia, and compulsions.

**Integrated Home-Based Services (IHB) and Individual Service Options (ISO):** IHB is a short-term service designed to restore positive functioning in families that need multiple interventions. Services include family therapy, youth tracking, family skill building, resource development, and parent education and support. ISO is a high intensity, multi-faceted program designed to facilitate permanence for at-risk youth.

Thank you for your continued support and providing Newton residents with the programs they need. For more information about the services we provide, please visit [www.waypointnh.org](http://www.waypointnh.org).  
(Telephone: 603-518-4000)

Respectfully submitted,  
Erin Waters  
Development Coordinator



## WEST NILE VIRUS / EEE

After three quiet seasons, disease activity is on the rise again. Jamestown Canyon Virus was confirmed in one New Hampshire resident. West Nile Virus (WNV) was the main disease carried by mosquitoes this year. Four WNV animal cases were identified. New Hampshire Department of Health and Human Services issued a public health threat declaration in the southern part of the State for WNV and Eastern Equine Encephalitis (EEE) which included Newton. Thirty-two WNV positive mosquito batches were discovered in 14 communities including Newton. Eastern Equine Encephalitis was found in six mosquito batches in four communities including Newton. There were no human cases of WNV or EEE in New Hampshire this season.

Adult mosquitoes were monitored at four locations throughout town. Over 10,600 were collected in traps, identified to species and select species were sent to the State Lab in Concord where they were tested for disease. Two batches of mosquitoes tested positive for WNV from Newton. Three batches of mosquitoes tested positive for EEE. Dragon has identified 158 larval mosquito habitats in town. Crews checked larval habitats 362 times during the season. There were 71 treatments to eliminate mosquito larvae. In addition, 119 catch basins treatments were made to combat disease carrying mosquitoes. Emergency spraying to control adult mosquitoes was conducted at Newton Middle and Elementary Schools, Greenie Park, Packer Meadows, and Willow Grove Trailer Park.

The recommended 2019 Mosquito Control plan for Newton includes trapping mosquitoes for disease testing, sampling wetlands for larval mosquito activity, larviciding where mosquito larvae are found, efficacy monitoring, and emergency spraying when a public health threat exists. Field work aspects of the control program begin in April when mosquito larvae are found in stagnant water such as red maple and cedar swamps, woodland pools and other wetland areas. Trapping and testing adult mosquitoes begins in July. The mosquito control program ends in October when temperatures drop, and daylight hours decline.

Homeowners can reduce the number of mosquitoes by checking their property for standing water each week during the season. The Centers for Disease Control and Prevention (CDC) recommends residents empty and scrub, turn over, cover, or throw out items that hold water, such as tires, buckets, planters, toys, pools, birdbaths, flowerpots, or trash containers. Personal protection remains the number one way to avoid mosquito borne illness. Up to date information is available on the CDC website at: <https://www.cdc.gov/westnile/prevention/index.html>.

Residents who do not want their wetlands treated may use our No-Spray Registry online at [www.dragonmosquito.com/no-spray-registry](http://www.dragonmosquito.com/no-spray-registry) or write to Dragon Mosquito Control, P.O. Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number, the color of your house and the amount of acreage you own. Anyone who submitted a request in 2018 may contact the office to reaffirm your request. To keep our records current, we need to hear from you each year. Inquiries may be emailed to [help@dragonmosquito.com](mailto:help@dragonmosquito.com) or you may call the office with questions at 603-734-4144.

Respectfully submitted,  
Sarah MacGregor, President  
Dragon Mosquito Control, Inc.





